
PACIFIC GAS AND ELECTRIC COMPANY
GAS DISTRIBUTION PIPELINE SAFETY REPORT

NO. 2016-01

REPORTING PERIOD
JANUARY 1 – JUNE 30, 2016

IN COMPLIANCE WITH CPUC DECISION 11-05-018

SUBMITTED SEPTEMBER 30, 2016



PACIFIC GAS AND ELECTRIC COMPANY
GAS DISTRIBUTION PIPELINE SAFETY REPORT

TABLE OF CONTENTS

Introduction	1
Summary.....	2
Applicability of Reporting Requirements.....	3
Decision Making Process	4
1. Distribution Planning	4
Budgeting, Spending and Project Reprioritization	12
2. Decision Allocations	12
3. Budget by Major Work Category	15
4. Capital Spending by Major Work Category	18
5. O&M Spending by Major Work Category	47
6. Comparison of Decision Allocations to Actual Spending	48
7. Capital Project Status.....	50
8. Completed Capital Project Cost	79
9. Comparability of Actual Costs and Decision Allocations	83
10. 2014 GRC Forecasted Capital Project Status	85
11. 2016 Planned Capital Projects	92
12. Variance Explanations Between Decision Allocations and Actual Spending	93
Project Descriptions and Status	97
13a. Capital Project Status.....	97
13b. Pipeline Records	98
14a. Regulatory Requirement Driven Capital Projects	185
14b. Risk Management “Top 100” Projects	186
15. Most Recent Risk Management “Top 100” Projects	187
16. Distribution Pipeline Inspection Plan	188

PACIFIC GAS AND ELECTRIC COMPANY
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TABLE OF CONTENTS
(CONTINUED)

17. Project Descriptions	192
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Introduction

Pacific Gas and Electric Company (PG&E or the Company) submits this eleventh semi-annual gas distribution pipeline safety report in compliance with California Public Utilities Commission (CPUC or Commission) Decision (D.) 11-05-018 concerning PG&E's 2011 General Rate Case (GRC). Ordering Paragraph 44 of that decision requires that:

Pacific Gas and Electric Company shall submit gas distribution pipeline safety reports to the Directors of the Commission's Consumer Protection and Safety Division and Energy Division. The requirements of the reports are detailed in Attachment 5 to this decision.

Attachment 5, page 1, of Decision 11-05-018 further specifies:

Reports shall cover activity over the first six months of the calendar year and the second six months of the calendar year and continue until further notice of the Commission. Reports shall be submitted no later than three months after the end of each six-month period.

This eleventh semi-annual report covers gas distribution pipeline safety information for January 1 through June 30, 2016.¹ In a separate report submitted on September 1, 2016, in compliance with D.11-04-031, which concerned PG&E's Gas Transmission and Storage application, the Company reported on related gas transmission pipeline and storage safety information.

This report is organized consistent with the issues set forth in Attachment 5 to D.11-05-018:

- Decision-Making Process (Item 1)
- Budgeting, Spending and Project Reprioritization (Items 2-12)
- Project Descriptions and Status (Items 13-17)

This report includes gas distribution-level Major Work Categories (MWC) that relate to gas distribution safety, integrity and reliability as set forth in PG&E's 2011 GRC showing for gas distribution. Furthermore, PG&E has included additional MWCs that

¹ This report is labeled "No. 2016-01," meaning that it is the first semi-annual report for the calendar year 2016. References herein to prior reports follow the same naming convention.

were not in place or were not a part of Gas Operations at the time the 2011 GRC decision was issued:

- MWC DD – Provide Field Service
- MWC HY – Change/Maintain Used Gas Meters
- MWC JU – Leak Survey and Repair²
- MWC 4A – Distribution Control Operations Assets
- MWC 74 – Install New Gas Meters³

Other MWCs, such as New Business and Work Requested by Others, are not included in this report. This information is provided in budget reports filed in compliance with D.11-05-018 and D.14-08-032.

Summary

This report is designed to provide the CPUC and other interested stakeholders with insight into the amount of safety and reliability-related work PG&E has completed in the first half of 2016.

In August 2014, D.14-08-032 approved funding for \$242 million in expense and \$461 million in capital for PG&E's 2016 gas distribution safety, integrity and reliability programs. For safety, integrity and reliability-related operations and maintenance (O&M) activities in the first half of 2016, PG&E spent approximately \$125 million. For capital, PG&E spent approximately \$316 million.

In the first half of 2016, PG&E completed over 1.48 million inspections through O&M activities. These activities include 1,034,114 inspections for atmospheric corrosion on exposed facilities, 417,071 services surveyed for leaks, and 2,393 standby/field meets performed. In addition, PG&E repaired 12,237 leaks in the first six months of 2016.

² MWC JU reflects spending that exceeds the amount PG&E is authorized to record to the Gas Leak Survey and Repair Balancing Account.

³ All of MWC DD gas-related work was moved to Gas Operations. Only a portion of the work associated with MWCs HY and 74 was moved to Gas Operations, with the bulk of this metering-related work remaining in Customer Care.

This report also includes information on 409 capital projects,⁴ of which 84⁵ were completed during the reporting period. These projects include the replacement of approximately 59.4 miles of main and the replacement of 1,976 services in the first half of the year.

Effective January 1, 2016, the Company's budget and recorded costs reflect a new cost model.⁶ For details regarding the new cost model, see Section 3, Budget by Major Work Category.

Applicability of Reporting Requirements

As explained in previous Gas Distribution Pipeline Safety Reports and in the Company's March 14, 2011 comments on the Proposed Decision and Alternate Proposed Decision leading up to D.11-05-018,⁷ certain requirements identified for inclusion in this report are not applicable to distribution-level gas operations. Where no analogous information is available, PG&E has so indicated in this report. In other instances, PG&E has provided analogous information in order to meet the Commission's intent. With respect to PG&E's Distribution Integrity Management Program (DIMP) risk ranking, the results were provided to the CPUC as part of the DIMP Audit in December 2015.⁸ Similarly, the reporting on capital projects in this report follows the description set forth in Gas Distribution Pipeline Safety Report No. 2011-01 at pages 3-4.

⁴ Capital projects include projects that have recorded more than \$10,000 in expenditures during the reporting period, and are expected to spend more than \$250,000 overall during the calendar year.

⁵ A project is considered complete when construction is complete, documentation is complete, and labor charges are no longer expected.

⁶ As used here, "model" does not refer to a new technology system or tool, but to a methodology or approach.

⁷ March 14, 2011 Opening Comments of PG&E on the Proposed Decision of ALJ Fukutome and the Alternate Proposed Decision of Commissioner Peevey (Not Including Non-Tariffed Products and Services Issue).

⁸ The next DIMP Audit is scheduled to occur in 2017. Refer to Section 15 for more information regarding the DIMP risk ranking process.

Decision Making Process

1. Distribution Planning

Request

A thorough description and explanation of the strategic planning and decision making approach used to determine and rank which capital projects, O&M activities, and inspections are undertaken for gas distribution pipeline, safety, integrity and reliability are to be undertaken.

Response

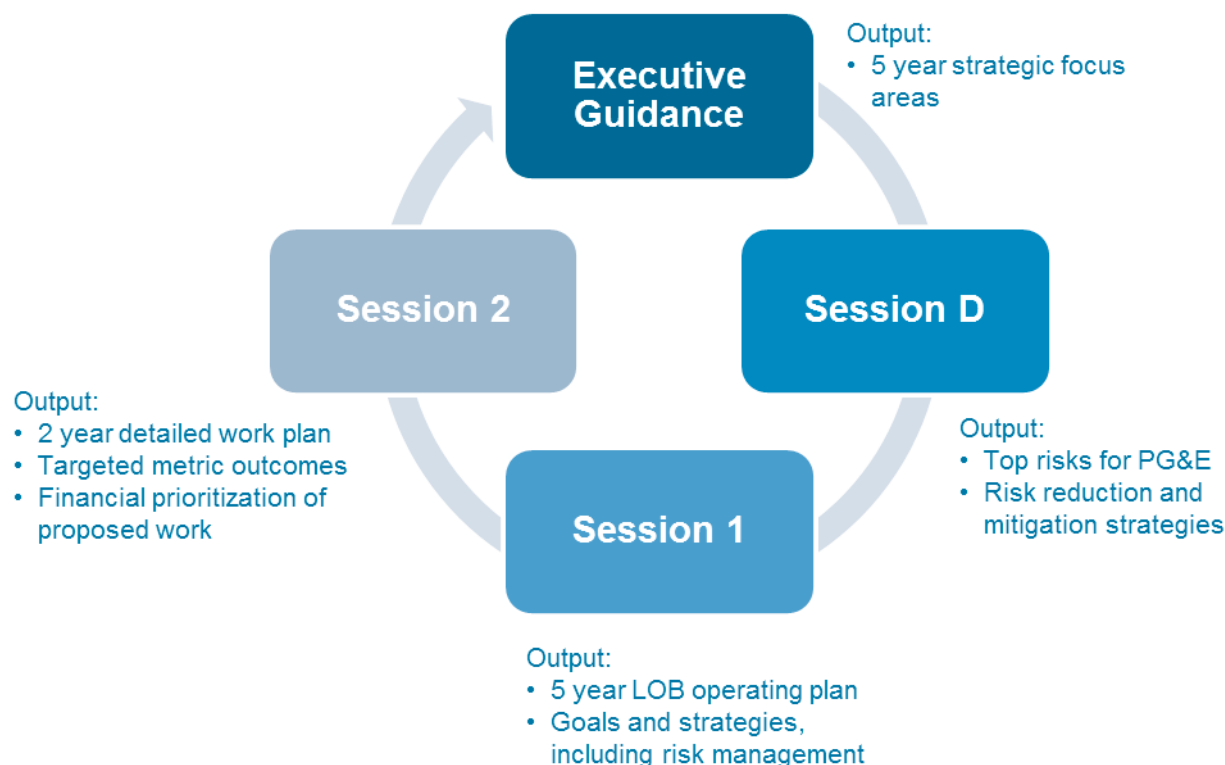
Gas Operations completes its multi-year planning by following PG&E's Integrated Planning process and the Gas Operations Risk Management Process.

PG&E used its Integrated Planning process and Risk Management Process as described in this section to make risk-informed adjustments when establishing the 2016 Plan. During PG&E's Integrated Planning process, consideration is given to factors such as classification of work, system constraints, resource constraints, work prioritization, and financial constraints, in addition to risk, when determining the final forecast for each program or project in the portfolio.

The annual Integrated Planning process is led by PG&E's Finance and Risk Department and is followed by all lines of business. This process provides the framework for how PG&E will accomplish its strategic initiatives. The Executive Guidance forum starts the annual process and provides the strategic focus for the Company, followed by Session D (Risk and Compliance), and Sessions 1 and 2. The Integrated Planning process incorporates the Executive Guidance and information from Session D to develop the 5-year strategic plan (Session 1) and the 2-year detailed work plan (Session 2).

The Gas Operations Risk Management Process is aligned with PG&E's Integrated Planning process and involves the assessment of asset threats and risks, the development of mitigating programs to address those risks and the development of an executable investment plan that prioritizes programs based on risk, constraints, and achieving the Company's Executive Guidance.

FIGURE 1
INTEGRATED PLANNING PROCESS AND KEY INPUTS



1. The Executive Guidance is provided by the Chief Executive Officer to the Senior Leadership team at the beginning of each calendar year and results in the Company's strategic focus for the next five years. Executive Guidance sets the direction for the Company as it strives to deliver operational excellence, be the provider of choice, and position PG&E for the future.
2. Session D is completed at the beginning of each calendar year and provides an assessment of enterprise, operational, and compliance risks. The Session D deliverables include: a Risk Register, which highlights the top risks to the organization; a Session D presentation; and an executive session including senior PG&E officers across all lines of business to discuss top risks and compliance requirements, progress made in risk reduction, and commitments to specific objectives of the Enterprise and Operational Risk Management and compliance programs.
3. Session 1 (S-1) is completed during the middle of the year following the completion of Session D. S-1 outlines PG&E's multi-year strategic plan and includes a high-level, multi-year forecast. The S-1 process includes a written strategic plan and meetings of senior PG&E officers across all lines of

business to discuss work needs and priorities. Through these meetings and the information contained in the strategic plans, leaders determine priorities for the Company as a whole to achieve its strategic goals and provide feedback to line of business leaders on their strategic plans. Once these plans are approved, the strategic plans are finalized.

4. Session 2 (S-2) is completed in the second half of the year after the completion of S-1. S-2 outlines PG&E's execution plan and includes a multi-year work plan and forecast at a more detailed level than provided in S-1. The S-2 process includes a written work plan and meetings of senior PG&E officers across all lines of business to discuss work needs and priorities. Through these meetings and the information contained in the execution plans, leaders determine priorities for the Company as a whole to achieve its execution plan. Once these plans are approved, detailed 2-year work plans are finalized.

Gas Operations Risk Management Process

The Risk Management Process can be categorized into four major steps:

- (i) Integrity Asset Threat Classification; (ii) Risk Identification and Evaluation; (iii) Risk Response; and (iv) Risk Monitoring and Reporting.

1. Integrity Asset Threat Classification

Each Asset Family Owner (AFO) works with his/her team to identify the threats to the assets in their families. Typically, AFOs rely on the American Society of Mechanical Engineers B31.8S standard or CFR Part 192 Subpart P as the basis for categorizing and evaluating threats to their assets. The standard identifies nine categories of threats which are grouped into three main categories:

- 1) Stable or Resident: These threats are either present or potentially inherent to the asset but do not grow over time or pose a threat unless influenced by another condition or failure mechanism, such as manufacturing defects influenced by land movement.
- 2) Time Dependent: These threats, such as corrosion, are threats that potentially increase over time.
- 3) Time Independent: These threats are not influenced by time, such as third-party excavation damage, incorrect operations, or weather-related and outside force (e.g., natural forces).

AFOs complete a Threat Matrix that documents the data quality status of each threat and the status of the various proposed mitigation programs to address those threats.

2. Risk Identification and Evaluation

Having identified the various threats applicable to the asset family, each AFO works with subject matter experts (SME) and the Gas Operations Risk Management team to identify the relative risk(s) which are high consequence and low frequency that are associated with each threat. A given threat may have the potential to give rise to, or contribute to, one or multiple risks. For example, the equipment-related threat results in a different risk for the Measurement and Control asset family than it does for the Distribution Mains and Services asset family.

Next, SMEs use available internal and external data, system knowledge, and their professional expertise to determine the impact and frequency scores using the enterprise Risk Evaluation Tool to calculate a relative risk score for each risk.

A series of calibration sessions occur at three levels where AFOs, SMEs, and senior management have the opportunity to challenge and discuss the assumptions underlying the scoring of the risks. The three levels of calibration are as follows:

- 1) The first level of calibration occurs for all risks within each asset family and includes AFOs, SMEs, and the Gas Operations Risk Management team.
- 2) The second level of calibration occurs for key risks across all the asset families within Gas Operations and includes AFOs, SMEs, the Gas Operations Risk Management team, and Gas Operations senior management.
- 3) The third level of calibration occurs at the enterprise level for key risks across all lines of business.

The objectives of the calibration sessions are to improve consistency in the application of PG&E's risk model, SME judgment, and the application of data, while continuously striving to improve repeatability and transparency.

The calibrated risks are documented in the Gas Operations Risk Register, which is periodically updated and refined as additional asset information is obtained and evaluated.

3. Risk Response – Development of Mitigation Programs

Using the identified and evaluated risks, AFOs then identify the appropriate risk response plan. A risk response plan includes a set of mitigations to reduce the risk and strengthen the controls and metrics to track the progress and assess the effectiveness of mitigations. This process is detailed below:

- 1) The first step of developing a risk response plan for a given risk is to determine the strategy. AFOs and SMEs identify if they want to reduce, accept, transfer, or avoid the risk. The definitions of these strategies are available in PG&E's enterprise procedure (Enterprise and Operational Risk Management Risk Identification and Evaluation Standard – RISK5001P).
- 2) As in most cases, if the strategy is to reduce the risk, then the next step involves AFOs and SMEs assessing at a high level the current controls to reduce that risk, and identifying any new potential mitigation. These mitigations are possible future processes, programs, assets, or controls that will reduce the risk.
- 3) Metrics are developed for the Gas Operations enterprise risks and other operational risks to help evaluate the results of mitigation plans.
- 4) The proposed mitigations are then used to inform the Gas Operations Investment Planning team's portfolio-level prioritization across all assets and all programs.

The risk response plans are documented in the Session D presentation, Asset Management Plans.⁹ Note that each of these outputs represents a snapshot in time; therefore, the risk response plans are potentially different across these outputs.

⁹ Gas Operations documents the management of each asset family through an Asset Management Plan (AMP). The AMPs are developed with a 5-year planning horizon to align with Gas Operations' 5-year financial outlook.

4. Risk Monitoring and Reporting

The Risk Management Process is reported, monitored and documented throughout the year. The scored and ranked risks are documented in the Risk Register which is reviewed and approved by both Gas Operations and companywide senior management. The Risk Register, which is periodically refreshed as additional asset or system information is obtained and evaluated, is maintained in a central file for further updates, review, reference, and reporting.

Other Risk Groups in the Risk Register

Some risks fall outside the scope of the risk registers for the asset families and are managed by separate “risk groups.” These types of risks often span multiple asset families. Examples include risks identified within the Gas System Operations organization (e.g., Failure to Maintain Capacity for System Demands). Risks from risk groups are included in the Risk Register and have mitigation programs that are ranked alongside asset family mitigation programs during S-1 and S-2.

Similar to asset families, risks groups have a defined risk owner and SMEs that are responsible for identifying, mitigating, and reporting on the risk. Risk groups follow the same process as outlined above for asset families.

Establishing the 2016 Plan

Gas Operations 2016 Gas Distribution Plan contains a different mix of work and has a different total planned spend than the Decision Allocation. For expense, the 2016 plan is greater than the Decision Allocation.¹⁰ The changes were the result of enhancements to the planning and Risk Management Process as described above, and updated information and analysis.

1. Investment Planning Process

As described above, the Program Management team, working with the AFOs, submits a list of proposed mitigations to Investment Planning for portfolio-level prioritization across all assets and all programs. Investment Planning leads the process to develop a multi-year investment plan that is

¹⁰ Not all distribution MWCs are included in this report. The Decision Allocation for each MWC in this report is included in the Budgeting, Spending and Project Reprioritization section.

informed by risk and considers constraints. The objective of this prioritization is for Gas Operations to address its higher risks with the optimal mitigation programs given constraints including compliance obligations, obligations to serve, resources, system availability, executability, and affordability. To accomplish this objective, Investment Planning leads the following steps, which include the Risk Informed Budget Allocation process:

a. Classification

The first step in the process is to classify projects or programs. This step identifies the key drivers for the work, which are used during prioritization in concert with the risk scores of each project or program. Classifications include, but are not limited to: Mandatory, Regulatory Compliance, Commitment, and Work Requested by Others (WRO).

b. Program and Project Risk Scoring

The next step in the process is to risk score the respective projects or programs. It is important to note that there is a distinction in purpose between the Risk Register risk score, and the Program and Project risk score. The purpose of the Risk Register risk score is to rank and prioritize high consequence and low frequency risks at the asset level. The purpose of the Program and Project risk score is to relatively capture the consequence and likelihood scores for Safety, Environmental, and Reliability based on the worst reasonable direct impact of not investing in the program or project. The program and project risk scoring process uses a framework to assess consequence and likelihood that is aligned with the framework utilized in the development of the Gas Operations Risk Register.

c. Program and Project Risk Score Validation

The next step is to validate the program and project risk score. To facilitate consistent application of risk scores within and across asset families, Investment Planning conducts calibration sessions. In addition, Investment Planning conducts analysis to validate that the program and project risk scores are aligned with the Risk Register risk scores.

d. Preliminary Portfolio

Next, based on the classification and calibrated risk scoring for projects or programs, Investment Planning builds a preliminary

investment portfolio by first including all Mandatory, WRO, and Commitment work and then by including programs ranked by their respective program and project risk score.

e. **Constraints Analysis**

Once the preliminary investment portfolio is compiled, Investment Planning collects information on constraints, including resources, system availability and financial. Investment Planning then makes adjustments to the preliminary portfolio based on these constraints prior to the Investment Decision Meetings.

f. **Investment Decision Meetings**

Investment Planning then conducts a series of Investment Decision Meetings with the AFOs and other stakeholders to analyze the portfolio and make any adjustments to the portfolio based on risks and constraints. These adjustments are typically in the form of increases or decreases to the scope of a program or acceleration or deceleration of the pace of a program. Investment Planning is responsible for providing portfolio analysis and facilitating the meetings; however, AFOs are accountable for making the investment decisions.

Budgeting, Spending and Project Reprioritization

2. Decision Allocations

Request

Amount of funds allocated in the GRC decision to each MWC related to gas distribution pipeline safety, integrity and reliability for capital expenditures and for O&M expenses. To the extent they are specified in the GRC decision, amounts of funds expected to be incurred for each capital project used as the basis for the capital expenditures. If capital projects are not specified in the GRC decision, show the capital projects proposed by PG&E in its Application [12-11-009].

Response

The 2014 GRC D.14-08-032 specifically identified expense and capital amounts by MWC for 2014. To develop the line of business regulatory values, PG&E made several adjustments to the MWCs.

For 2014 expense, adjustments were made for: (1) benefits and payroll tax burden; (2) meals, entertainment expense and promotional items; (3) non-labor expense escalation based on the updated escalation factors provided in the update testimony filed in October 2013; and (4) fuel cost chargeback and union wage escalation reductions. Adjustments 1, 2 and 4 were not made to the MWCs associated with the Gas Leak Survey and Repair Balancing Account because the decision prescribed specific adopted amounts for this balancing account. The 2016 expense regulatory values provided in Table 2-1 below are developed by escalating the 2014 regulatory values using the adopted annual attrition labor and non-labor escalation rates to 2015 and then to 2016, with the exception of the MWCs associated with the Gas Leak Survey and Repair Balancing Account, which were not escalated.

For capital expenditures, PG&E reduced the decision amounts to reflect decreases in the capitalized Administrative and General (A&G) costs. For the attrition years, the 2014 GRC decision adopted a method to develop PG&E's 2015 and 2016 capital expenditures using a 7-year historic spending average from 2008-2014. PG&E adjusted the method to account for historical aberrations. The 2016 values for capital expenditures provided in Table 2-2 below are escalated from the 2014 adopted amounts by a year-over-year percentage change at the total GRC adopted capital expenditure level. For additional information regarding the development of PG&E's 2014 GRC regulatory values,

see pages C-72 to C-74 of PG&E's Budget Compliance Report submitted on November 12, 2014.

Effective January 1, 2016, the Company's budget and recorded costs reflect a new cost model. As explained in more detail in Section 3, the new cost model is designed to assign costs to the organizations best able to control those costs. As a result, the expense MWCs in the new cost model shown below do not include management, support and overhead costs. The initial 2014 GRC decision allocation amounts were produced in the old cost model. For comparability purposes, PG&E has translated these amounts into the new cost model view.¹¹

**TABLE 2-1
SUMMARY OF 2016 O&M ALLOCATIONS
FOR GAS DISTRIBUTION PIPELINE SAFETY, INTEGRITY AND RELIABILITY
BASED ON THE 2014 GRC DECISION (D.14-08-032)
(THOUSANDS OF 2016 DOLLARS)**

MWC	MWC Description	Decision Allocation (Old Cost Model)	Decision Allocation (New Cost Model)
DD	Provide Field Service	\$104,998	\$44,808
DE	G Dist Leak Survey	25,222	18,168
DF	G&E T&D Locate & Mark	41,732	24,130
DG	G Dist Cathodic Protection	13,320	5,022
EX	G Dist Meter Protection	975	657
FG	G Dist Operate System	13,767	9,437
FH	G Dist Preventive Maint	29,622	17,650
FI	G Dist Corrective Maint	73,394	71,765
HY	Change/Maintain Used Gas Meters	5,774	2,334
GF	G Distribution Mapping	15,775	9,528
GG	G Dist Planning & Ops Engineer	6,573	4,145
JQ	G Dist Integrity Management	42,131	34,511
Gas Distribution Expense		\$373,283	\$242,155

¹¹ PG&E plans to prepare future Gas Distribution Pipeline Gas Safety Reports using the new cost model only and will not reflect the old cost model. For a description of the new cost model, see Section 3, Budget by Major Work Category.

TABLE 2-2
SUMMARY OF 2016 CAPITAL ALLOCATIONS
FOR GAS DISTRIBUTION PIPELINE SAFETY, INTEGRITY AND RELIABILITY
BASED ON THE 2014 GRC DECISION (D.14-08-032)
(THOUSANDS OF 2016 DOLLARS)

MWC	MWC Description	Decision Allocation (Old Cost Model)	Decision Allocation (New Cost Model)
14	G Dist Pipeline Repl Program	\$268,234	\$262,748
27	Gas Meter Protection-Capital	216	207
2J	GT&D Impl Regulatory Change	—	—
2K	G Dist Repl/Convert Cust HPR	44,858	43,619
47	G Dist Capacity	13,276	13,145
4A	G Dist Ctrl Operations Assets	46,919	46,581
50	G Dist Reliability General	98,306	92,399
52	G Dist Leak Repl/Emergency	538	595
74	Install New Gas Meters	3,548	1,960
Gas Distribution Capital		\$475,895	\$461,254

3. Budget by Major Work Category

Request

Amount budgeted for each MWC at the beginning of each calendar year.

Response

Effective January 1, 2016, the Company's budget and recorded costs reflect a new "cost model" designed to improve transparency in PG&E's cost drivers. PG&E first previewed possible modifications to its cost model in the 2017 GRC testimony, included in the General Report exhibit.¹² As described in PG&E's testimony, PG&E's cost model is the structure by which costs are assigned to certain processes or activities in the Company. PG&E's cost model is used for forecasting, budgeting and tracking costs for internal management purposes as well as for external reporting purposes.

The core of the cost model change is related to labor rates. Labor rates are used to charge labor hours to expense and capital jobs. The old cost model used a fully inclusive labor rate which factored in all support and overhead costs, e.g., benefits, payroll taxes, supervision, technical support and office space. The old cost model approach made it easy to evaluate the full costs of field and other work, but it was more difficult to monitor the individual cost components of the work. The new cost model uses a "labor only" labor rate which no longer includes support and overhead costs. In the new cost model, support and overhead costs are budgeted and recorded in the organizations best able to control the costs. As a result, expense jobs do not include support and overhead costs. For capital jobs, the new cost model allocates support and overhead costs to the work proportionate to labor costs as required by the Federal Energy Regulatory Commission Uniform System of Accounts. Accounting for existing balancing account activities is treated similar to capital work. In other words, support and overhead costs are included, to ensure balancing accounts reflect fully allocated costs, and to provide a means to compare recorded amounts to authorized amounts in D.14-08-032.

The 2016 budget information included in this report is shown in PG&E's new cost model. For comparison purposes, PG&E has translated PG&E's 2016

¹² Exhibit (PG&E-12), Chapter 2, Section D.

budget to the old cost model. Future Gas Distribution Safety Reports will be prepared using the new cost model and will not reflect the old cost model.

While the new cost model shifts costs among MWCs and organizations to improve accountability and visibility by assigning costs to the service providers where costs can be better monitored (e.g., Shared Services and Information Technology), this shift does not change the overall costs at a Companywide level. Neither will the shift change the Company's headcount or organization structure.

Tables 3-1 and 3-2 reflect the funds budgeted by MWC for O&M expense and capital, respectively.

**TABLE 3-1
SUMMARY OF BUDGETED O&M EXPENSE BY MWC
(THOUSANDS OF 2016 DOLLARS)**

MWC	MWC Description	2016 Budgeted Amount (Old Cost Model)	2016 Budgeted Amount (New Cost Model) ^(a)
DD	Provide Field Service	\$117,335	\$51,499
DE	G Dist Leak Survey	35,361	27,394
DF	G&E T&D Locate & Mark	38,733	21,458
DG	G Dist Cathodic Protection	17,858	9,648
EX	G Dist Meter Protection	1,057	703
FG	G Dist Operate System	13,722	9,216
FH	G Dist Preventive Maint	23,147	13,075
FI	G Dist Corrective Maint	101,025	99,406
GF	G Distribution Mapping	7,466	4,075
GG	G Dist Planning & Ops Engineer	13,707	8,094
HY	Change/Maintain Used Gas Meters	3,446	1,407
JQ	G Dist Integrity Management	36,550	30,347
JU	Gas Distrib Leak Srvy & Repair	22,256	18,933
OM	Operational Management	—	13,915
OS	Operational Support	—	36,382
Gas Distribution Expense		\$431,662	\$345,551

(a) MWC OM Operational Management and MWC OS Operational Support are Major Work Categories created to capture overhead expenses in the new cost model. The total budgeted expense for January 1 through December 31, 2016 for these two MWCs is \$50,297 (in thousands of 2016 dollars).

TABLE 3-2
SUMMARY OF BUDGETED CAPITAL BY MWC
(THOUSANDS OF 2016 DOLLARS)

MWC	MWC Description	2016 Budgeted Amount (Old Cost Model)	2016 Budgeted Amount (New Cost Model)
14	G Dist Pipeline Repl Program	\$309,380	\$288,843
27	Gas Meter Protection-Capital	206	196
2K	G Dist Repl/Convert Cust HPR	33,643	31,691
47	G Dist Capacity	37,337	35,190
4A	G Dist Ctrl Operations Assets	29,801	27,166
50	G Dist Reliability General	192,688	184,407
52	G Dist Leak Repl/Emergency	607	656
74	Install New Gas Meters	3,588	2,932
Gas Distribution Capital		\$607,251	\$571,082

4. Capital Spending by Major Work Category

Request

Amount spent during the reporting period, year-to-date (YTD), and annual totals by MWC and for each capital project within each MWC.

Response

Table 4-1 provides a summary, by capital MWC, of the spending on gas distribution pipeline safety, reliability and integrity for the period January 1 through June 30, 2016.¹³

TABLE 4-1
SUMMARY OF CAPITAL SPENDING BY MWC
(THOUSANDS OF 2016 DOLLARS)

MWC	MWC Description	Actuals 1/1 – 6/30/16
14	G Dist Pipeline Repl Program	\$168,641
27	Gas Meter Protection-Capital	277
2J	GT&D Impl Regulatory Change	30
2K	G Dist Repl/Convert Cust HPR	17,188
47	G Dist Capacity	17,641
4A	G Dist Ctrl Operations Assets	11,567
50	G Dist Reliability General	98,676
52	G Dist Leak Repl/Emergency	661
74	Install New Gas Meters	930
Gas Distribution Capital		\$315,610

Table 4-2 provides additional project-by-project spending detail. The column titled “Project No.” corresponds to the type of work by division. Within each “Project No.” are many orders for specific projects. Orders for these specific projects that meet the criteria for this report are noted with an eight-digit number and an order description. Orders noted as “OTHER” reflect a grouping of smaller projects that are forecast to be less than \$250,000. This level of detail shows all projects or grouping of projects within each MWC.

¹³ Actual spend for the period January 1 through June 30, 2016, presented in this report reflects SAP data as of July 21, 2016.

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
		TOTAL			\$315,580	\$2,862,979
14					\$168,648	\$1,588,051
14	5500725	Pipeline Replacement-East Bay	TOTAL		\$3,659	\$35,056
14	5500725	Pipeline Replacement-East Bay	OTHER		\$402	\$29,201
14	5500725	Pipeline Replacement-East Bay	30968152	#BRZ1 WASHINGTON_GATEVIEW RICHMOND 2014	\$18	\$30
14	5500725	Pipeline Replacement-East Bay	30968148	OCG #RZ1 LEIMERT_OAKVIEW OAKLND 2014	\$598	\$2,232
14	5500725	Pipeline Replacement-East Bay	30968147	OCG #BRZ1 STANDARD_MASON SAN PABLO	\$625	\$1,296
14	5500725	Pipeline Replacement-East Bay	30968146	#BRZ1 SANDRINGHM_SELBOURNE OAKLND	\$881	\$929
14	5500725	Pipeline Replacement-East Bay	30968141	#GPRP ASCOT_CHELSEA OAKLAND 2014	\$24	\$137
14	5500725	Pipeline Replacement-East Bay	30968070	#BRZ1 GPRP 69TH_FOOTHILL OAKLAND 2014	\$32	\$56
14	5500725	Pipeline Replacement-East Bay	30968068	BR G GPRP EDWARDS & VALLEJO, CROCKETT	\$67	\$95
14	5500725	Pipeline Replacement-East Bay	30956567	#GPRP SANTARITA/ PENNY EL SOBRNTE 2013^	\$137	\$158
14	5500725	Pipeline Replacement-East Bay	30956566	#GPRP 20TH ST & BROADWY, SN PBL0 2013	\$45	\$61
14	5500725	Pipeline Replacement-East Bay	30956474	#R2ZBR GPRP ANDRSN & REINHARDT,OAKLAND	\$831	\$861
14	5500726	Pipeline Replacement-Fresno	TOTAL		\$4,051	\$32,689
14	5500726	Pipeline Replacement-Fresno	OTHER		\$14	\$24,174
14	5500726	Pipeline Replacement-Fresno	30993943	*R2REP 1985 FT WESTSIDE LP GPRP16 FRESNO	\$110	\$148
14	5500726	Pipeline Replacement-Fresno	30993689	*RPL 990FT EL MONTE GPRP16 FRESNO	\$827	\$843
14	5500726	Pipeline Replacement-Fresno	30959719	*RPL 4735 FT MAIN GPR 14 CORNEL FRESNO	\$2,688	\$2,829
14	5500726	Pipeline Replacement-Fresno	30959318	*RPL 2726FT MAIN SHIELDS GPRP 14 FRSNO	\$412	\$4,696
14	5500910	Pipeline Replacement-North Bay	TOTAL		\$3,600	\$17,507
14	5500910	Pipeline Replacement-North Bay	OTHER		\$36	\$11,998
14	5500910	Pipeline Replacement-North Bay	31186223	OCW GPRP MILLER AVE & REED ST MILL VAL^	\$90	\$91
14	5500910	Pipeline Replacement-North Bay	31184682	OCW GPRP EDMONT AVE, VALLEJO	\$546	\$622
14	5500910	Pipeline Replacement-North Bay	31184618	OCW GPRP SEYMOUR ST & OAK ST NAPA	\$237	\$237
14	5500910	Pipeline Replacement-North Bay	31184610	OCW GPRP BANKS AVE & E. BERNA AVE NAPA^	\$55	\$57
14	5500910	Pipeline Replacement-North Bay	30977266	HIGHLAND DR & BANKS AVE, NAPA -2014^	\$589	\$625
14	5500910	Pipeline Replacement-North Bay	30967918	BRZ1 GPRP MTN. VIEW & TAMALPIAS FAIRFAFA	\$604	\$2,355
14	5500910	Pipeline Replacement-North Bay	30967907	GPRP EAST "J" & E 4TH STREET, BENICIA^	\$505	\$552
14	5500910	Pipeline Replacement-North Bay	30967905	GPRP EAST "L" STREET, BENICIA^	\$474	\$503
14	5500910	Pipeline Replacement-North Bay	30967836	GPRP CHAPMAN & STETSON, CORTE MADER	\$464	\$466
14	5500912	Pipeline Replacement-SO	TOTAL		\$6,717	\$13,797
14	5500912	Pipeline Replacement-SO	OTHER		\$157	\$6,544
14	5500912	Pipeline Replacement-SO	31181222	R4 OCW GOSSAGE AVE PETALUMA	\$67	\$69
14	5500912	Pipeline Replacement-SO	30967858	BR PMI1 GPRP FOURTH AND E. SPAIN	\$51	\$140
14	5500912	Pipeline Replacement-SO	30967852	BR G GPRP RPL HESSEL RD, SEBASTAPOL	\$1,499	\$1,523
14	5500912	Pipeline Replacement-SO	30967851	BR PMI1 GPRP COOPER ST, SEBASTAPOL	\$969	\$1,004
14	5500912	Pipeline Replacement-SO	30967849	BR PMI1GPRP-VALLEJOST&CLARK,SANTAROSA*GC	\$435	\$890
14	5500912	Pipeline Replacement-SO	30967848	BR G GPRP RPL RIDGEWAY AVE,SANTA ROSA*GC	\$1,254	\$1,304
14	5500912	Pipeline Replacement-SO	30967847	BR PMI1 GPRP PETALUMA BLVD	\$557	\$560
14	5500912	Pipeline Replacement-SO	30935109	R4 BR GPRP 14A UNIVERSITY AVE	\$1,729	\$1,763
14	5500914	Pipeline Replacement-North Valley	TOTAL		\$2,780	\$6,869
14	5500914	Pipeline Replacement-North Valley	OTHER		\$11	\$4,026

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
14	5500914	Pipeline Replacement-North Valley	31188567	R4 G GPRP RPL NV BRIDGEFORD AVE GRIDLEY	\$34	\$37
14	5500914	Pipeline Replacement-North Valley	30975001	GPRP, REPL 2985', OHIO ST, GRIDLEY	\$1,071	\$1,087
14	5500914	Pipeline Replacement-North Valley	30974975	GPRP, REPL 985', GOODSPEED ST, DURHAM	\$607	\$645
14	5500914	Pipeline Replacement-North Valley	30959037	GRRP REPL 3020' NEVADA AVE OROVILLE	\$1,057	\$1,075
14	5500917	Pipeline Replacement-Peninsula	TOTAL		\$1,934	\$25,175
14	5500917	Pipeline Replacement-Peninsula	OTHER		\$88	\$19,065
14	5500917	Pipeline Replacement-Peninsula	31017235	R3 GPRP RPL ALMENDRAL, ATHERTON	\$517	\$520
14	5500917	Pipeline Replacement-Peninsula	31004903	# BR MENLO PARK GPRP	\$1,009	\$1,849
14	5500917	Pipeline Replacement-Peninsula	30967404	HIGHLAND & GRAND, SAN MATEO	\$320	\$3,742
14	5500919	Pipeline Replacement-Sacramento	TOTAL		\$2,382	\$19,096
14	5500919	Pipeline Replacement-Sacramento	OTHER		\$57	\$16,694
14	5500919	Pipeline Replacement-Sacramento	31189158	SA LP GPRP PHASE I	\$118	\$118
14	5500919	Pipeline Replacement-Sacramento	31023557	SGO G GPRP 3RD AVE 2, WOODLAND	\$326	\$334
14	5500919	Pipeline Replacement-Sacramento	30973207	SGO GPRP WENTWORTH AVE, SACRAMENTO	\$1,780	\$1,842
14	5500919	Pipeline Replacement-Sacramento	30973203	SGO R4 G GPRP SWANSTON & VALLEJO, SAC	\$35	\$37
14	5500919	Pipeline Replacement-Sacramento	30959416	X SGO R4 G GPRP SONOMA AVE, SACRAMENTO	\$65	\$70
14	5500923	Pipeline Replacement-San Jose	TOTAL		\$3,421	\$18,902
14	5500923	Pipeline Replacement-San Jose	OTHER		\$111	\$15,447
14	5500923	Pipeline Replacement-San Jose	30976972	@SGO BRZ1 G 15TH ST PHASE 2 GPRP, SN JOS	\$1,684	\$1,762
14	5500923	Pipeline Replacement-San Jose	30971784	SGO G CURTNER AVE GPRP, SAN JOSE	\$950	\$988
14	5500923	Pipeline Replacement-San Jose	30944358	SGO G RACE ST GPRP, SAN JOSE	\$676	\$705
14	5500926	Pipeline Replacement-Stockton	TOTAL		\$4,355	\$18,383
14	5500926	Pipeline Replacement-Stockton	OTHER		\$2	\$12,174
14	5500926	Pipeline Replacement-Stockton	30992342	GPRP-BELVEDERE & FRANCIS, STOCKTON	\$985	\$1,072
14	5500926	Pipeline Replacement-Stockton	30988126	X GPRP-SINCLAIR(BTWN WASH.&HORNER,STK)	\$580	\$602
14	5500926	Pipeline Replacement-Stockton	30966790	XGPRP ELLIS & SAN JOAQUIN(STOCKTON)	\$631	\$651
14	5500926	Pipeline Replacement-Stockton	30966789	# R2Z GPRP-S.ACACIA&N/O W. MAIN ST,RIPON	\$529	\$552
14	5500926	Pipeline Replacement-Stockton	30966787	OCG SGO R2Z G-ALLEYS BTWN HILBORN&TOKAY,	\$80	\$1,650
14	5500926	Pipeline Replacement-Stockton	30966783	SGO GPRP-HUNTER ST & TAYLOR ST, STOCKTON	\$33	\$43
14	5500926	Pipeline Replacement-Stockton	30966782	XR4 GPRP-FREMONT ST W/O AIRPORT WY,STCKT	\$1,183	\$1,287
14	5500926	Pipeline Replacement-Stockton	30959087	XSGO GPRP-WEST ST (BTWN 9TH & 10TH ST,TR	\$333	\$353
14	5500928	Pipeline Replacement-Yosemite	TOTAL		\$1,565	\$13,015
14	5500928	Pipeline Replacement-Yosemite	OTHER		\$145	\$11,412
14	5500928	Pipeline Replacement-Yosemite	30969453	R2 G GPRP RPL ALLEY OAKDALE	\$44	\$48
14	5500928	Pipeline Replacement-Yosemite	30969445	OCG G GPRP RPL W 11TH ST MERCED	\$558	\$594
14	5500928	Pipeline Replacement-Yosemite	30969442	G GPRP RPL YOSEMITE AVE MADERA	\$512	\$593
14	5500928	Pipeline Replacement-Yosemite	30969440	OCG G GPRP RPL SIXTH STREET MADERA	\$307	\$369
14	5501132	Pipeline Replacement-Central Coast	TOTAL		\$3,270	\$10,878
14	5501132	Pipeline Replacement-Central Coast	OTHER		\$251	\$4,027
14	5501132	Pipeline Replacement-Central Coast	31211108	MCW GPRP 17 MILE DR., PEBBLE BEACH	\$648	\$648
14	5501132	Pipeline Replacement-Central Coast	30972951	# BRZ1 GPRP SINEX AVE & 14TH AVE., PG	\$321	\$336
14	5501132	Pipeline Replacement-Central Coast	30972942	# BRZ1 GPRP MERMAID AVE., PG	\$655	\$678
14	5501132	Pipeline Replacement-Central Coast	30972853	MR GPRP DOYLE ST. SANTA CRUZ	\$1,014	\$3,519

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
14	5501132	Pipeline Replacement-Central Coast	30972847	BRZ1 GPRP S. CIRCLE DR. SC	\$381	\$1,671
14	5505699	Pipeline Replacement - Kern	TOTAL		\$493	\$1,377
14	5505699	Pipeline Replacement - Kern	OTHER		\$0	\$862
14	5505699	Pipeline Replacement - Kern	30971548	2014 GPRP 315 LF, ALTAVISTA & POPLAR	\$493	\$515
14	5505701	Pipeline Replacement - Sierra	TOTAL		\$301	\$7,751
14	5505701	Pipeline Replacement - Sierra	OTHER		\$51	\$6,145
14	5505701	Pipeline Replacement - Sierra	30967647	REPL 2428 FT & 72 SVCS, ROSEVILLE	\$250	\$1,606
14	5506442	Pipeline Replacement-Mission	TOTAL		\$1,480	\$2,410
14	5506442	Pipeline Replacement-Mission	OTHER		\$87	\$961
14	5506442	Pipeline Replacement-Mission	30969553	R2ZBRZ1 BR 2014-GPRP CARY ST, SAN LEANDR	\$1,393	\$1,448
14	5506443	Pipeline Replacement-San Francisco	TOTAL		\$13,145	\$627,306
14	5506443	Pipeline Replacement-San Francisco	OTHER		\$502	\$613,467
14	5506443	Pipeline Replacement-San Francisco	31187526	R2Z G GPRP RPL CLARENDON HEIGHTS SN FRAN	\$251	\$350
14	5506443	Pipeline Replacement-San Francisco	31183624	SF G GPRP RPL SUNNYDALE AVE SAN FRAN	\$1,307	\$1,372
14	5506443	Pipeline Replacement-San Francisco	31183623	SF G GPRP RPL GARFIELD ST SAN FRAN	\$2,019	\$2,080
14	5506443	Pipeline Replacement-San Francisco	31125328	R3 SF G GPRP RPL SLOAT 2	\$140	\$145
14	5506443	Pipeline Replacement-San Francisco	31125327	R2Z SF G GPRP RPL 28TH AND RIVERA	\$511	\$559
14	5506443	Pipeline Replacement-San Francisco	31125323	SF G GPRP RPL 19TH AND ORTEGA	\$110	\$114
14	5506443	Pipeline Replacement-San Francisco	31125322	SF G GPRP RPL 19TH AND RIVERA	\$182	\$186
14	5506443	Pipeline Replacement-San Francisco	31096230	SF G GPRP RIVERA ST & 36TH AV SNFRAN	\$3,181	\$3,628
14	5506443	Pipeline Replacement-San Francisco	31075048	R3 SF G GPRP RPL WAWONA & 19TH AVE, SF	\$76	\$92
14	5506443	Pipeline Replacement-San Francisco	31068892	SF G GPRP RPL SF 26TH AV & LAWTON SHP	\$2,369	\$2,523
14	5506443	Pipeline Replacement-San Francisco	31000368	OCG R2 G GPRP SCOTIA, SF	\$2,499	\$2,789
14	5507199	EB COPPER SERVICE REPLACEMENT	TOTAL		\$307	\$40,951
14	5507399	PN COPPER SERVICE REPLACEMENT	TOTAL		\$214	\$29,028
14	5507599	DA COPPER SERVICE REPLACEMENT	TOTAL		\$54	\$7,442
14	5507600	SJ A67 SERVICES REPLACEMENT	TOTAL		\$37	\$1,561
14	5507601	MI A67 SERVICES REPLACEMENT	TOTAL		\$19	\$2,105
14	5507659	DI A67 SERVICES REPLACEMENT	TOTAL		\$35	\$15,707
14	5507660	CC A67 Services Replacement	TOTAL		\$3	\$518
14	5507661	FR A67 SERVICES REPLACEMENT	TOTAL		\$1	\$1,039
14	5507663	ST COPPER SERVICE REPLACEMENT	TOTAL		\$128	\$2,398
14	5507664	YO A67 Services Replacement	TOTAL		\$7	\$523
14	5507665	NV Copper Service Replacement	TOTAL		\$0	\$10
14	5507666	ECON STIM SA COPPER SRV REPL	TOTAL		\$230	\$16,571
14	5507667	SI A67 Services Replacement	TOTAL		\$33	\$138
14	5507668	NB A67 SERVICES REPLACEMENT	TOTAL		\$12	\$2,335
14	5507669	A67 SERVICES REPLACEMENT - SO	TOTAL		\$2	\$1,064
14	5507781	SF A67 SERVICES REPLACEMENT	TOTAL		\$4	\$717
14	5508319	EB A67 SERVICES REPLACEMENT	TOTAL		\$15	\$2,086
14	5508320	PN A67 SERVICES REPLACEMENT	TOTAL		\$17	\$1,333
14	5508321	DA A67 SERVICES REPLACEMENT	TOTAL		\$2	\$250
14	5508322	CC COPPER SERVICES REPLACEMENT	TOTAL		\$26	\$6,778

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
14	5508323	SJ Copper Service Replacement	TOTAL		\$305	\$6,656
14	5508324	MI COPPER SERVICE REPLACEMENT	TOTAL		\$10	\$13,652
14	5508325	SF COPPER SERVICE REPLACEMENT	TOTAL		\$69	\$23,967
14	5508326	YO COPPER SERVICE REPLACEMENT	TOTAL		\$6	\$4,862
14	5508366	NB COPPER SERVICE REPLACEMENT	TOTAL		\$2,947	\$38,084
14	5508366	NB COPPER SERVICE REPLACEMENT	OTHER		\$2,563	\$37,473
14	5508366	NB COPPER SERVICE REPLACEMENT	31134736	CSRP [REDACTED], VALLEJO	\$384	\$612
14	5508367	COPPER SERVICE REPLACEMENT - SO	TOTAL		\$583	\$8,928
14	5508368	SI COPPER SERVICE REPLACEMENT	TOTAL		-\$132	\$192
14	5508369	SA A67 SERVICES REPLACEMENT	TOTAL		\$0	\$2,047
14	5508371	FR COPPER SERVICE REPLACEMENT	TOTAL		\$100	\$7,286
14	5508372	DI COPPER SERVICE REPLACEMENT	TOTAL		\$540	\$64,257
14	5508373	NV A67 Services Replacement	TOTAL		\$21	\$39
14	5509081	HB - Pipeline Replacement	TOTAL		\$43	\$0
14	5509082	HB - COPPER SERVICE REPLACEMENT	TOTAL		\$0	\$0
14	5509083	HB - A67 SERVICES REPLACEMENT	TOTAL		-\$1	\$48
14	5509247	Est - Int Est/DesignDist - SCV MWC 14	TOTAL		\$6,399	-\$9,413
14	5509247	Est - Int Est/DesignDist - SCV MWC 14	OTHER		\$0	-\$22,037
14	5509247	Est - Int Est/DesignDist - SCV MWC 14	1010087	Spoil Disposal - MWC 14	\$5,583	\$10,329
14	5509247	Est - Int Est/DesignDist - SCV MWC 14	1010080	Sand and Gravel - MWC 14	\$816	\$2,295
14	5509339	ST A67 Services Replacement	TOTAL		\$57	\$0
14	5510177	Econ Stim Pipeline Replacement San Jose	TOTAL		\$4	\$1,075
14	5510179	ECON STIM PN COPPER INACCESSIBLE TEES	TOTAL		\$0	\$1,119
14	5510180	Econ Stim SJ Copper Inaccessible Tees	TOTAL		\$0	\$613
14	5510539	ECON STIM EB COPPER SRV REPL	TOTAL		\$0	\$1,898
14	5510540	ECON STIM SJ COPPER SRV REPL	TOTAL		\$7	\$186
14	5510779	PLASTIC MAIN REPLACEMENT- PN	TOTAL		\$6,419	\$26,676
14	5510779	PLASTIC MAIN REPLACEMENT- PN	OTHER		\$705	\$17,893
14	5510779	PLASTIC MAIN REPLACEMENT- PN	31170525	R2Z OCW GRANDVIEW BLVD HALF MOON BAY	\$116	\$116
14	5510779	PLASTIC MAIN REPLACEMENT- PN	31170524	R2Z ALDYL-A RPL AMHERST AVE, MENLO PARK	\$44	\$44
14	5510779	PLASTIC MAIN REPLACEMENT- PN	31017772	ALDYL-RPL TOPSAIL CT., FOSTER CITY	\$77	\$86
14	5510779	PLASTIC MAIN REPLACEMENT- PN	31017771	R1 G ALDYL RPL SHOAL DR., SAN MATEO	\$50	\$66
14	5510779	PLASTIC MAIN REPLACEMENT- PN	31017769	R2Z G ALDYL RPL GREEN HILLS DR MILLBRAE	\$1,092	\$1,110
14	5510779	PLASTIC MAIN REPLACEMENT- PN	30978635	R2Z BR L 4948'OF ALDYL A CATAMARN FC 2014	\$807	\$825
14	5510779	PLASTIC MAIN REPLACEMENT- PN	30973103	REPL 4493' OF 2" ALDYL A FC P2 2015	\$726	\$2,686
14	5510779	PLASTIC MAIN REPLACEMENT- PN	30951495	#FOSTER CITY ALDYL A REPL -PHASE2	\$2,273	\$2,370
14	5510779	PLASTIC MAIN REPLACEMENT- PN	30948394	BR FATHOM DR, SM-RPL2,465' ALDYL-A 2015	\$529	\$1,479
14	5510780	PLASTIC MAIN REPLACEMENT- SF	TOTAL		\$4,484	\$19,944
14	5510780	PLASTIC MAIN REPLACEMENT- SF	OTHER		\$37	\$15,261
14	5510780	PLASTIC MAIN REPLACEMENT- SF	31015384	SF G ALDYL RPL LA SALLE SF 24610	\$1,611	\$1,661
14	5510780	PLASTIC MAIN REPLACEMENT- SF	31015383	#G SF ALDYL RPL INGALLS SF24610	\$2,053	\$2,221
14	5510780	PLASTIC MAIN REPLACEMENT- SF	31014473	# G ALDYL RPL BALDWIN CT SF24610	\$133	\$140
14	5510780	PLASTIC MAIN REPLACEMENT- SF	30978741	SF G GPRP HARBOR RD GROUP 87 SF	\$650	\$662

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(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
14	5510781	PLASTIC MAIN REPLACEMENT- DI	TOTAL		\$13,808	\$59,655
14	5510781	PLASTIC MAIN REPLACEMENT- DI	OTHER		\$210	\$35,854
14	5510781	PLASTIC MAIN REPLACEMENT- DI	31120794	#R2Z BR GD MAIN REP-RED MAPL CT, CONCORD	\$706	\$3,087
14	5510781	PLASTIC MAIN REPLACEMENT- DI	31024051	#BR G ALDYL RPL KIRKWOOD, CON DI 214	\$1,420	\$2,668
14	5510781	PLASTIC MAIN REPLACEMENT- DI	31022703	BR G ALDYL RPL ROLLNG GRN,PLEASNTL DI308	\$37	\$98
14	5510781	PLASTIC MAIN REPLACEMENT- DI	31022702	#G ALDYL RPL RVERLAKE, DISC BY DI307	\$1,049	\$1,063
14	5510781	PLASTIC MAIN REPLACEMENT- DI	31022700	R2ZBR G ALDYL RPL REMINGTN, DAN DI 33517	\$972	\$981
14	5510781	PLASTIC MAIN REPLACEMENT- DI	31022639	#R2Z G ALDYL RPL PACHECO, MARTINEZ	\$1,339	\$3,190
14	5510781	PLASTIC MAIN REPLACEMENT- DI	31022638	R2 G ALDYL RPL OLDQUARRY,PLSNTHL DI20015	\$151	\$154
14	5510781	PLASTIC MAIN REPLACEMENT- DI	31022636	#G ALDYL RPL LYNNBROOK, PITTS DI42434	\$516	\$1,519
14	5510781	PLASTIC MAIN REPLACEMENT- DI	31022635	BR G ALDYL RPL KIRKWOOD, CON DI 214	\$850	\$880
14	5510781	PLASTIC MAIN REPLACEMENT- DI	31022622	BR G ALDYL RPL ASHBURTN, ANTCH DI 259	\$189	\$249
14	5510781	PLASTIC MAIN REPLACEMENT- DI	30981472	BR YL-A REPL - WILLOW LAKE RD, DISCO BAY	\$1,033	\$1,050
14	5510781	PLASTIC MAIN REPLACEMENT- DI	30981471	#BR ALDYL-A REPL - LAKE MEADOW CIR, MART	\$16	\$31
14	5510781	PLASTIC MAIN REPLACEMENT- DI	30981463	BR ALDYL-A REPL - CASTLE GATE RD, WC	\$757	\$771
14	5510781	PLASTIC MAIN REPLACEMENT- DI	30981379	BR ALDYL-A REPL - MAYWOOD LANE, MARTINEZ	\$1,091	\$1,108
14	5510781	PLASTIC MAIN REPLACEMENT- DI	30981377	#BR ALDYL-A REP-TRIDENT DR, PITTSBURG	\$668	\$4,062
14	5510781	PLASTIC MAIN REPLACEMENT- DI	30949271	BR GP ALDYL-A LA CORSO, WALNUT CRK	\$1,117	\$1,140
14	5510781	PLASTIC MAIN REPLACEMENT- DI	30931584	#GD MAIN RPL - TORINO WY, CONCORD	\$706	\$745
14	5510781	PLASTIC MAIN REPLACEMENT- DI	30931497	#BR GD MAIN REPL - WESTFIELD CIR, DANVIL	\$981	\$1,004
14	5510782	PLASTIC MAIN REPLACEMENT- EB	TOTAL		\$9,270	\$22,006
14	5510782	PLASTIC MAIN REPLACEMENT- EB	OTHER		\$267	\$9,967
14	5510782	PLASTIC MAIN REPLACEMENT- EB	31159140	OCW CHINABERRY AND IRONWOOD ALAMEDA	\$89	\$91
14	5510782	PLASTIC MAIN REPLACEMENT- EB	31159059	OCW KAPHAN AND REINHARDT OAKLAND	\$104	\$106
14	5510782	PLASTIC MAIN REPLACEMENT- EB	31159058	OCW SEMINARY AND TEVIS OAKLAND	\$17	\$103
14	5510782	PLASTIC MAIN REPLACEMENT- EB	31159057	BR G 66TH AND AVENAL OAKLAND	\$67	\$143
14	5510782	PLASTIC MAIN REPLACEMENT- EB	31159054	R3 OCW MAGNOLIA AND 30TH OAKLAND	\$62	\$63
14	5510782	PLASTIC MAIN REPLACEMENT- EB	31021611	OCG G ALDYL RPL WASH & FERN, ALAM EB252	\$478	\$490
14	5510782	PLASTIC MAIN REPLACEMENT- EB	31016537	R2Z G ALDYL RPL BAKR & 63RD, OAK EB35025	\$67	\$70
14	5510782	PLASTIC MAIN REPLACEMENT- EB	30984335	#MAIN REP 2014, HARRINGTON (PHASE B	\$126	\$163
14	5510782	PLASTIC MAIN REPLACEMENT- EB	30983358	#BR MAIN REPL 2014, 56TH & GASKILL, OAK	\$1,353	\$1,378
14	5510782	PLASTIC MAIN REPLACEMENT- EB	30983357	OCG BR MAIN REPL 2014, HOLLY AND BRITHOR	\$278	\$298
14	5510782	PLASTIC MAIN REPLACEMENT- EB	30983356	OCG #BR MAIN REPL 2014, MARKET & 52ND OA	\$584	\$885
14	5510782	PLASTIC MAIN REPLACEMENT- EB	30983355	OCG BR MAIN REPL 2014, HARRISON & MOSS,	\$371	\$382
14	5510782	PLASTIC MAIN REPLACEMENT- EB	30983347	#MAIN REPL 2014, MAYBELLE & BAYO, OA	\$1,037	\$3,432
14	5510782	PLASTIC MAIN REPLACEMENT- EB	30966521	#BR RPL 1500FT 10" ALDYL-A, GRND AV. OAK	\$1,431	\$1,454
14	5510782	PLASTIC MAIN REPLACEMENT- EB	30951448	BR MAIN REPL, MASTERSON & 38TH, OAKLAND	\$930	\$951
14	5510782	PLASTIC MAIN REPLACEMENT- EB	30950933	#BR MAIN REPL, PARK & RUSSELL BERKELEY	\$2,008	\$2,031
14	5510783	PLASTIC MAIN REPLACEMENT- MI	TOTAL		\$5,482	\$17,012
14	5510783	PLASTIC MAIN REPLACEMENT- MI	OTHER		\$143	\$11,027
14	5510783	PLASTIC MAIN REPLACEMENT- MI	31152309	OCW BR G ALDYL RPL PASEO PADRE FREMONT	\$88	\$92
14	5510783	PLASTIC MAIN REPLACEMENT- MI	31152308	R2Z OCW BR G ALDYL RPL CHALOTTE WY LIVER	\$124	\$134
14	5510783	PLASTIC MAIN REPLACEMENT- MI	31013280	OCG BR G ALDYL RPLFREM DIMP GROUP#MI3	\$246	\$256

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
14	5510783	PLASTIC MAIN REPLACEMENT- MI	31013177	BR G ALDYL RPL FREMON DIMP GROUP #MI434	\$66	\$78
14	5510783	PLASTIC MAIN REPLACEMENT- MI	31013176	BR G ALDYL RPL PLEAS DIMP GROUP MI26160	\$44	\$46
14	5510783	PLASTIC MAIN REPLACEMENT- MI	31013174	BR G ALDYL RPL FREM DIMP GROUP #MI30235	\$93	\$95
14	5510783	PLASTIC MAIN REPLACEMENT- MI	31013173	#BR G ALDYL RPL UCTY DIMP GRP #MI20565	\$429	\$470
14	5510783	PLASTIC MAIN REPLACEMENT- MI	31013011	BR G ALDYL RPL S.LEAND DIMP GRP#MI524	\$361	\$442
14	5510783	PLASTIC MAIN REPLACEMENT- MI	31013009	BR G ALDYL RPL U.CITY DIMP GROUP#32118	\$117	\$118
14	5510783	PLASTIC MAIN REPLACEMENT- MI	30979439	BR 2014 ALDYL-A -CAPULET CIRCLE, FREMONT	\$1,708	\$1,724
14	5510783	PLASTIC MAIN REPLACEMENT- MI	30978706	BR 2014 ALDYL-A -IRON HORSE LN., FREMONT	\$635	\$649
14	5510783	PLASTIC MAIN REPLACEMENT- MI	30978704	OCG BR 2014 ALDYL-A-151ST AV. SN LEANDRO	\$216	\$644
14	5510783	PLASTIC MAIN REPLACEMENT- MI	30950519	R2Z BR ALDYL-A PIPE RPL VSTA DEL MAR FMT	\$1,211	\$1,237
14	5510784	PLASTIC MAIN REPLACEMENT- CC	TOTAL		\$98	\$10,590
14	5510784	PLASTIC MAIN REPLACEMENT- CC	OTHER		-\$21	\$10,470
14	5510784	PLASTIC MAIN REPLACEMENT- CC	31017230	#G ALDYL-A RPL MCCRAY - CC 15730	\$120	\$120
14	5510785	PLASTIC MAIN REPLACEMENT- DA	TOTAL		\$3,481	\$14,780
14	5510785	PLASTIC MAIN REPLACEMENT- DA	OTHER		\$33	\$10,987
14	5510785	PLASTIC MAIN REPLACEMENT- DA	31021106	G ALDYL RPL ALMOND BLSM, SJ DA #154	\$553	\$651
14	5510785	PLASTIC MAIN REPLACEMENT- DA	31021102	BR G ALDYL RPL CORRAL AVE, SV DA #238@	\$144	\$211
14	5510785	PLASTIC MAIN REPLACEMENT- DA	30949413	BR ORCHARD FARM WEST ALDYL-A REPL	\$1,194	\$1,253
14	5510785	PLASTIC MAIN REPLACEMENT- DA	30949406	MR LOS GATOS VILLAGE ALDYL-A REPL	\$1,558	\$1,678
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	TOTAL		\$9,752	\$33,333
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	OTHER		\$50	\$15,631
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	31158866	SJ GLENBURRY WAY ALDYL A REPLACEMENT	\$216	\$269
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	31158865	SJ LINCOLN AVE & FAIRVIEW ALDYL A REP	\$261	\$287
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	31016374	Z SGO ALDYL RPL PRPLE HIL DIMP GRP#71A	\$1,688	\$2,573
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	30983880	SGO REP ALDYL-A MAIN-HOSTETTER PH4, SJ	\$1,392	\$1,419
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	30983819	SGO REP ALDYL-A MAIN -HOSTETTER PH3, SJ	\$863	\$896
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	30983818	SGO G RPL ALDYL MAIN-HOSTETTER PH2, SJ	\$859	\$2,057
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	30982650	SGO G REPL ALDYL-A MAIN - HOSTTR RD, SJ	\$630	\$3,714
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	30982647	SGO BR G REP ALDYL-A - WINDING CREEK-SJ	\$16	\$26
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	30982642	SGO G REPL ALDYL-A MAIN - HICKS AVE, SJ	\$549	\$1,224
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	30982559	SGO BR G REPL ALDYL-A MAIN - ZION LN, SJ	\$609	\$1,992
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	30982556	R2 SGO REP ALDYL-A MAIN BLOM HIL 2, SJ	\$23	\$34
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	30951512	SGO BR G REPL ALDYL-A MAIN-FOUR OAKS,SJ	\$940	\$1,504
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	30951511	SGO G RPL ALDYL-A MAIN CRESCENDO AV, SJ	\$706	\$718
14	5510786	PLASTIC MAIN REPLACEMENT- SJ	30946166	#SGO BR G REPL ALDYL-A MAIN SPODE WY, SJ	\$950	\$988
14	5510787	PLASTIC MAIN REPLACEMENT- FR	TOTAL		\$7,574	\$59,123
14	5510787	PLASTIC MAIN REPLACEMENT- FR	OTHER		\$930	\$51,681
14	5510787	PLASTIC MAIN REPLACEMENT- FR	31197585	*RPLELECTROFUSIONTEESHUGHES NORWICHPH1	\$479	\$503
14	5510787	PLASTIC MAIN REPLACEMENT- FR	31197396	*RPL ELCTROFUSION TEES HUGHES NRWICHPH3	\$591	\$607
14	5510787	PLASTIC MAIN REPLACEMENT- FR	31197395	*RPL ELCTROFUSION TEES HUGHES NRWICHPH2	\$467	\$811
14	5510787	PLASTIC MAIN REPLACEMENT- FR	31153354	*16 14D E WESTOVER & N CLOVIS,FRESNO	\$510	\$588
14	5510787	PLASTIC MAIN REPLACEMENT- FR	31153341	16 14D E LOSALTOS N CHESTNUT FRESNO	\$138	\$234
14	5510787	PLASTIC MAIN REPLACEMENT- FR	31017879	R2 15 G ALDL RPL WILSON&SIERRA FRSNO293	\$39	\$57

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
14	5510787	PLASTIC MAIN REPLACEMENT- FR	31017878	* 15 G ALDYL RPL SHAW&DEWITT FRSNO189	\$716	\$767
14	5510787	PLASTIC MAIN REPLACEMENT- FR	31017462	*2014 ALDYL-A PLEASANT & GARLAND FRSNO	\$479	\$490
14	5510787	PLASTIC MAIN REPLACEMENT- FR	31017209	*R2 R22014 ALDYL-A BULLRD & NATUKET FRSN	\$521	\$536
14	5510787	PLASTIC MAIN REPLACEMENT- FR	31015073	*15 G ALDYL RPL DAYTN & EZIE RESNO 240	\$1,574	\$1,589
14	5510787	PLASTIC MAIN REPLACEMENT- FR	31014898	15 G ALDYL RPL ASHLN&HELMFRESNO 25499	\$556	\$643
14	5510787	PLASTIC MAIN REPLACEMENT- FR	31011820	* 15 G ALDYL RPL MILBROK FRSNO 50414865	\$574	\$615
14	5510788	PLASTIC MAIN REPLACEMENT- KE	TOTAL		\$2,898	\$6,677
14	5510788	PLASTIC MAIN REPLACEMENT- KE	OTHER		\$154	\$3,486
14	5510788	PLASTIC MAIN REPLACEMENT- KE	31018214	KE G ALDYL RPL ELM & TALOR #378 TAFT	\$528	\$558
14	5510788	PLASTIC MAIN REPLACEMENT- KE	31013653	*2 KN G ALDYL RPL [REDACTED] PH1 220	\$35	\$177
14	5510788	PLASTIC MAIN REPLACEMENT- KE	31013652	R2 KN G ALDYL RPL KINGS & TEAKWOOD 13502	\$17	\$101
14	5510788	PLASTIC MAIN REPLACEMENT- KE	31013651	KN G ALDYL RPL MING&AKERS BAK #10251	\$333	\$358
14	5510788	PLASTIC MAIN REPLACEMENT- KE	31012557	KN G ALDYL RPL KNTUCKY&MT VRNON 7407	\$1,224	\$1,357
14	5510788	PLASTIC MAIN REPLACEMENT- KE	30973837	2014 ALDYL-A 978FT,VASSAR&ERIC BKSFLD	\$609	\$640
14	5510789	PLASTIC MAIN REPLACEMENT- ST	TOTAL		\$9,067	\$24,723
14	5510789	PLASTIC MAIN REPLACEMENT- ST	OTHER		\$273	\$14,894
14	5510789	PLASTIC MAIN REPLACEMENT- ST	31161355	XOCW POPE ST & MOUNTAIN RANCH RD SAN AN	\$1,287	\$1,308
14	5510789	PLASTIC MAIN REPLACEMENT- ST	31153195	X OCW MINER & WINDSOR STOCKTON	\$41	\$222
14	5510789	PLASTIC MAIN REPLACEMENT- ST	31075686	X OCW M BGHD IPRP OTHE L RNCHO DR & HY	\$828	\$892
14	5510789	PLASTIC MAIN REPLACEMENT- ST	31038790	X R4 WARFIELD, LOUISE TO SOMOA, LATHROP	\$808	\$827
14	5510789	PLASTIC MAIN REPLACEMENT- ST	31037574	# REPL ALDYL-A HWY 49 & TOYON (GRP91)	\$1,518	\$1,553
14	5510789	PLASTIC MAIN REPLACEMENT- ST	31037572	XREPL ALDYL-A POPE<(>&<)>HILDEBRANDT (	\$1,821	\$2,291
14	5510789	PLASTIC MAIN REPLACEMENT- ST	31037571	X JACKSON GATE RD & ROSE LN	\$1,920	\$1,957
14	5510789	PLASTIC MAIN REPLACEMENT- ST	31037568	#REPL ALDYL-A HWY 49 & RUSSELL (GRP13A)	\$27	\$139
14	5510789	PLASTIC MAIN REPLACEMENT- ST	31013645	SGO R4G ALDYL PORTOLA AV, STKN (ST 346)	\$35	\$59
14	5510789	PLASTIC MAIN REPLACEMENT- ST	31013643	SGO R4G ALDYL ATLANTA CIR, STKN (ST 322)	\$37	\$73
14	5510789	PLASTIC MAIN REPLACEMENT- ST	31013640	SGO R4G ALDYL HACIENDA AV, MNTCA (ST225)	\$42	\$43
14	5510789	PLASTIC MAIN REPLACEMENT- ST	30983016	OCG XR4 970' ALDYL-A 14 SVCS ALPINE AVE	\$429	\$464
14	5510790	PLASTIC MAIN REPLACEMENT- YO	TOTAL		\$4,487	\$19,539
14	5510790	PLASTIC MAIN REPLACEMENT- YO	OTHER		\$580	\$12,865
14	5510790	PLASTIC MAIN REPLACEMENT- YO	31035098	GP ALDYL-A 3178-J2 MODESTO YO 21373	\$391	\$497
14	5510790	PLASTIC MAIN REPLACEMENT- YO	31035097	GP ALDYL-A 3859-C4 MENDOTA YO 19359	\$737	\$757
14	5510790	PLASTIC MAIN REPLACEMENT- YO	31035094	GP ALDYL-A 3236-D2 CERES YO 15399	\$457	\$559
14	5510790	PLASTIC MAIN REPLACEMENT- YO	30980623	GP ALDYL-A 3178-H4 MODESTO	\$890	\$922
14	5510790	PLASTIC MAIN REPLACEMENT- YO	30980622	GP ALDYL-A 3433-B5 ATWATER	\$615	\$676
14	5510790	PLASTIC MAIN REPLACEMENT- YO	30980620	#GP ALDYL-A 3235-B7, BYSTROM	\$404	\$432
14	5510790	PLASTIC MAIN REPLACEMENT- YO	30952029	GP REPLACE ALDYL-A GAS MAIN GRAYSON	\$414	\$2,831
14	5510791	PLASTIC MAIN REPLACEMENT- NV	TOTAL		\$6,353	\$18,823
14	5510791	PLASTIC MAIN REPLACEMENT- NV	OTHER		\$68	\$12,251
14	5510791	PLASTIC MAIN REPLACEMENT- NV	31019458	G ALDYL RPL VICTOR REDDING 5 DIMP #S	\$829	\$914
14	5510791	PLASTIC MAIN REPLACEMENT- NV	31019454	G ALDYL RPL OLIVE REDDING NV9998/8243	\$1,965	\$2,073
14	5510791	PLASTIC MAIN REPLACEMENT- NV	30986201	RPL A-A STARVIEW REDDING PH 3	\$271	\$292
14	5510791	PLASTIC MAIN REPLACEMENT- NV	30986200	RPL A-A STARVIEW REDDING PH 2	\$319	\$337

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
14	5510791	PLASTIC MAIN REPLACEMENT- NV	30958184	RPL A-A STARVIEW REDDING PH 1	\$1,793	\$1,818
14	5510791	PLASTIC MAIN REPLACEMENT- NV	30958183	REPL 6217' ALDYL-A, WILDERNESS WAY PD	\$1,108	\$1,137
14	5510792	PLASTIC MAIN REPLACEMENT- SA	TOTAL		\$8,822	\$45,318
14	5510792	PLASTIC MAIN REPLACEMENT- SA	OTHER		\$709	\$33,910
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31152603	XG ALDYL RPL LINDEN ROAD WEST SACRAMENTO	\$673	\$919
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31152427	X G ALDYL RPL EMERALD CREST DR ELK GROVE	\$105	\$175
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31028383	XSGO R4 ALDYL RPL PELL DR SAC DIMP 31172	\$449	\$469
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31028274	SGO R4 ALDYL RPL NORTHEAST CIR DIMP 477	\$45	\$46
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31028271	X SGO G ALDYL RPL COROVAL DR DIMP 44624	\$40	\$46
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31028240	SGO R4 G ALDYL RPL CATANIA WY DIMP 416	\$65	\$66
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31028226	SGO R4 G ALDYL RPL TEMPLE LN D-19334	\$20	\$20
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31028225	X SGO G ALDYL RPL MONARCH LN D-19334	\$144	\$146
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31028223	SGO R4 G ALDYL RPL 16TH AVE S GRP24558	\$95	\$114
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31026871	X SGO R4 G ALDYL RPL NOGALES ST DIMP 187	\$1,166	\$1,211
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31013214	OCG X SGO ALDYL RPL GRANDE CIR,FAIR GRP	\$267	\$1,329
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31012546	XSGO R4 G ALDYL RPL WOODMAN, SAC GRP 137	\$593	\$616
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31012452	OCG SGO R4BR G ALDYL RPL GEORGET, VACAGR	\$325	\$2,034
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31012448	XSGO R4 G ALDYL RPL PANTANO, SAC GRP 168	\$1,264	\$1,286
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31012446	SGO BR G ALDYL RPL BANNON CRK,SACGRP84	\$1,651	\$1,662
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31012375	SGO R4 G ALDYL RPL EMPEROR FAIR GRP 132	\$45	\$52
14	5510792	PLASTIC MAIN REPLACEMENT- SA	31012229	SGO ALDYL RPL DAYBURST WY1 DMP GRP81	\$938	\$987
14	5510792	PLASTIC MAIN REPLACEMENT- SA	30987328	SGO R4G ALDYL RPL LOS ROBLES 2 DMP GRP 5	\$228	\$229
14	5510793	PLASTIC MAIN REPLACEMENT- SI	TOTAL		\$340	\$9,898
14	5510793	PLASTIC MAIN REPLACEMENT- SI	OTHER		\$3	\$9,509
14	5510793	PLASTIC MAIN REPLACEMENT- SI	31014945	#G ALDYL SI 217, MCKNIGHT, GRASS VALLY	\$224	\$276
14	5510793	PLASTIC MAIN REPLACEMENT- SI	31014941	#G ALDYL SI 375, VERNON ST, ROSEVILLE	\$113	\$113
14	5510794	PLASTIC MAIN REPLACEMENT- NB	TOTAL		\$4,090	\$21,610
14	5510794	PLASTIC MAIN REPLACEMENT- NB	OTHER		\$198	\$16,572
14	5510794	PLASTIC MAIN REPLACEMENT- NB	30982451	BR BAHIA PL., SAN RAFAEL - ALDYL-A MAIN	\$84	\$89
14	5510794	PLASTIC MAIN REPLACEMENT- NB	30949978	BR OAK SPRINGS DR., SAN ANSELMO, ALD^	\$103	\$114
14	5510794	PLASTIC MAIN REPLACEMENT- NB	30949975	BR SPRING GROVE AVE., SAN RAFAEL, AL^	\$354	\$366
14	5510794	PLASTIC MAIN REPLACEMENT- NB	30949974	BR MELALEUCA LN., MILL VALLEY, ALDYL^	\$367	\$377
14	5510794	PLASTIC MAIN REPLACEMENT- NB	30949965	BR PALOMA & LINCOLN SAN RAFAEL, ALDY^	\$1,310	\$1,355
14	5510794	PLASTIC MAIN REPLACEMENT- NB	30949964	BR BELLAM APTS., SR, ALDYL-A (PHASE 2)	\$68	\$71
14	5510794	PLASTIC MAIN REPLACEMENT- NB	30949961	OCG PEBBLE BEACH DR, NOVATO ALDYL-A REP	\$402	\$797
14	5510794	PLASTIC MAIN REPLACEMENT- NB	30949960	BR CRESCENT AVE., SAUSALITO, ALDYL-A	\$793	\$1,436
14	5510794	PLASTIC MAIN REPLACEMENT- NB	30949658	BR SIR FRANCIS DRAKE, LARKSPUR, ALDY^	\$15	\$29
14	5510794	PLASTIC MAIN REPLACEMENT- NB	30922786	R4 BR L ALDYL-A FRANCES AVE, LARKSPUR^	\$395	\$404
14	5510795	PLASTIC MAIN REPLACEMENT- SO	TOTAL		\$2,058	\$17,145
14	5510795	PLASTIC MAIN REPLACEMENT- SO	OTHER		\$316	\$15,309
14	5510795	PLASTIC MAIN REPLACEMENT- SO	31012939	BR G ALDYL RPL UNIV. AVE, HEALDSBRG *GC	\$271	\$284
14	5510795	PLASTIC MAIN REPLACEMENT- SO	30940445	MR WATER ST ALDYL-A GAS MAIN REPLACEM	\$744	\$772
14	5510795	PLASTIC MAIN REPLACEMENT- SO	30940232	GASMAINREPL-MISSIONBLV&CULEBRAVE,SROS*GC	\$727	\$781

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
14	5510796	PLASTIC MAIN REPLACEMENT- HB	TOTAL		\$1,408	\$1,444
14	5510796	PLASTIC MAIN REPLACEMENT- HB	OTHER		\$5	\$5
14	5510796	PLASTIC MAIN REPLACEMENT- HB	30945383	BR VALLEY WEST MHP ALDYL-A REPLACEMEN	\$1,403	\$1,439
14	5512690	PIPELINE REPLACEMENT - DI	TOTAL		\$942	\$2,370
14	5512690	PIPELINE REPLACEMENT - DI	OTHER		\$69	\$1,457
14	5512690	PIPELINE REPLACEMENT - DI	30968810	BR GPRP PLEASANT VALLEY DR, WALNUT CRK	\$791	\$809
14	5512690	PIPELINE REPLACEMENT - DI	30965520	#BR GPRP-REPL 1090' 2" ST MA; 1ST AV, PH	\$13	\$34
14	5512690	PIPELINE REPLACEMENT - DI	30965478	BR GPRP-REP 2440' ST MAIN 17TH ST, ANT	\$68	\$71
14	5512691	Pipeline Replacement-DA	TOTAL		\$1,430	\$7,171
14	5512691	Pipeline Replacement-DA	OTHER		\$113	\$4,482
14	5512691	Pipeline Replacement-DA	30968343	@Z BRZ1 BR OLD SF (SUNYVLE& BAYVEW) SV	\$1,316	\$2,689
14	5520280	Capital Carryover 14A	TOTAL		\$0	\$0
14	5520281	Capital Carryover 14D	TOTAL		\$0	\$0
14	5521624	Readiness 14A 2017	TOTAL		\$1,128	\$1,639
27					\$273	\$7,140
27	5501118	Meter Protect Capital-Central Coast	TOTAL		\$142	\$609
27	5510800	Meter Protection Capital - DI	TOTAL		\$95	\$201
27	5510807	Meter Protection Capital - SF	TOTAL		\$4	\$4,513
27	5510808	Meter Protection Capital - SJ	TOTAL		\$32	\$457
47					\$17,641	\$175,859
47	5500746	INCR. CAPACITY G-CC	TOTAL		\$7	\$739
47	5500747	INCR. CAPACITY G-DA	TOTAL		\$1,713	\$5,605
47	5500747	INCR. CAPACITY G-DA	OTHER		\$28	\$3,249
47	5500747	INCR. CAPACITY G-DA	31165469	OCW S WOLFE RD & KIFER, SUNNYVALE	\$98	\$105
47	5500747	INCR. CAPACITY G-DA	31165468	OCW E. ARQUES AVE & ROOSEVELT AVE@	\$138	\$147
47	5500747	INCR. CAPACITY G-DA	31081720	#R1 G CAP NEW MAIN FAIRCHILD & ELLIS, MV	\$123	\$188
47	5500747	INCR. CAPACITY G-DA	31081708	Z P NEW MAIN E MAUDE/ROOSEVLT SV	\$1,326	\$1,917
47	5500748	INCR. CAPACITY G-DI	TOTAL		\$214	\$9,598
47	5500748	INCR. CAPACITY G-DI	OTHER		\$22	\$9,310
47	5500748	INCR. CAPACITY G-DI	31158772	R2BR G CAP NEW MAIN STONE VLY RD, ALAMO	\$13	\$95
47	5500748	INCR. CAPACITY G-DI	31095670	BR G CAP NEW MAIN DIABLO RD, DANVILLE	\$180	\$193
47	5500749	INCR. CAPACITY G-EB	TOTAL		\$0	\$3,372
47	5500750	INCR. CAPACITY G-FR	TOTAL		\$407	\$6,342
47	5500750	INCR. CAPACITY G-FR	OTHER		\$30	\$5,937
47	5500750	INCR. CAPACITY G-FR	31222859	16 G CAP PLATT BTW 1ST AND 6TH FRESNO	\$189	\$189
47	5500750	INCR. CAPACITY G-FR	31002868	16 G CAP FIRST & MCKENZIE FRESNO	\$187	\$216
47	5500751	INCR. CAPACITY G-KE	TOTAL		\$615	\$4,079
47	5500751	INCR. CAPACITY G-KE	OTHER		\$2	\$1,927
47	5500751	INCR. CAPACITY G-KE	30958911	OCG G CAP 8 IN PL KERN CAN & PIONEER BK	\$613	\$2,152
47	5500752	INCR. CAPACITY G-MI	TOTAL		\$1,617	\$9,447
47	5500752	INCR. CAPACITY G-MI	OTHER		\$6	\$6,815
47	5500752	INCR. CAPACITY G-MI	31158643	BR G CAP NEW MAIN CROW CANYON, SR	\$386	\$428
47	5500752	INCR. CAPACITY G-MI	31158597	R2ZOCW KITTY HAWK RD. MAIN INSTAL LIVERM	\$71	\$75

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
47	5500752	INCR. CAPACITY G-MI	31158592	OCW OSGOOD ROAD GAS MAIN INSTALL FREMO	\$55	\$57
47	5500752	INCR. CAPACITY G-MI	31082837	OCG G CAP SUNOL BLVD. & VALLEY AV. SUNOL	\$1,090	\$2,008
47	5500752	INCR. CAPACITY G-MI	30959222	R2Z INSTL 4000' 6"PL MN ISABEL AV LIVER	\$10	\$64
47	5500753	INCR. CAPACITY G-NB	TOTAL		\$7	\$5,244
47	5500754	47B - CONS/ACQ NEW FAC-G-MAINS - SO	TOTAL		\$115	\$9,862
47	5500755	INCR. CAPACITY G-NV	TOTAL		\$75	\$11,768
47	5500756	INCR. CAPACITY G-PN	TOTAL		\$175	\$6,526
47	5500756	INCR. CAPACITY G-PN	OTHER		\$0	\$5,973
47	5500756	INCR. CAPACITY G-PN	31168548	R2Z OCW WEST MANOR DR PACIFICA CAPACITY	\$17	\$48
47	5500756	INCR. CAPACITY G-PN	31086455	R3 G CAP NEW MAIN CRESTVIEW, SAN CARLOS	\$55	\$98
47	5500756	INCR. CAPACITY G-PN	31001821	BR G CAP NEW MAIN FOSTER CITY BLVD. GC	\$102	\$407
47	5500757	INCR. CAPACITY G-SA	TOTAL		\$1,269	\$18,780
47	5500757	INCR. CAPACITY G-SA	OTHER		\$94	\$17,473
47	5500757	INCR. CAPACITY G-SA	31242303	R4 G CAP NEW MAIN HADDINGTON DR, FOLSOM	\$19	\$19
47	5500757	INCR. CAPACITY G-SA	31160041	G CAP NEW MAIN 16 WEST E ST, GALT	\$20	\$32
47	5500757	INCR. CAPACITY G-SA	31159639	G CAP NEW MAIN GRN VALLEY RD, FAIRFIELD	\$20	\$71
47	5500757	INCR. CAPACITY G-SA	31086630	OCG SGO G CAP GLORIA DRIVE, SACRAMENTO	\$262	\$266
47	5500757	INCR. CAPACITY G-SA	31021023	OCG XSGO G CAP NEW MAIN GLORIA DRIVE, SA	\$483	\$510
47	5500757	INCR. CAPACITY G-SA	31021022	OCG SGO G CAP NEW MAIN AM RIVER, SAC	\$371	\$409
47	5500758	INCR. CAPACITY G-SF	TOTAL		\$667	\$1,537
47	5500758	INCR. CAPACITY G-SF	OTHER		\$171	\$998
47	5500758	INCR. CAPACITY G-SF	31167162	SF G CAP NEW MAIN MYRA & OMAR	\$496	\$538
47	5500759	INCR. CAPACITY G-SJ	TOTAL		\$245	\$7,370
47	5500759	INCR. CAPACITY G-SJ	OTHER		\$72	\$7,195
47	5500759	INCR. CAPACITY G-SJ	31178719	OCW CAP NEW MAIN BENTON ST., SC	\$70	\$71
47	5500759	INCR. CAPACITY G-SJ	31095649	R2 SGO SJ G CAP NEW MAIN YY KELTON DR	\$102	\$105
47	5500760	INCR. CAPACITY G-SI	TOTAL		\$2,867	\$20,606
47	5500760	INCR. CAPACITY G-SI	OTHER		\$4	\$17,627
47	5500760	INCR. CAPACITY G-SI	31211121	# 6" MAIN ISOLATE FOR TRANS UPRATE, EDH	\$70	\$70
47	5500760	INCR. CAPACITY G-SI	31019253	SGO CAP NEW MAIN, NEVADA ST, AUBURN	\$2,793	\$2,909
47	5500761	INCR. CAPACITY G-ST	TOTAL		\$102	\$10,393
47	5500761	INCR. CAPACITY G-ST	OTHER		\$91	\$10,219
47	5500761	INCR. CAPACITY G-ST	31068013	# MAIN INSTALL RIVER ISLANDS PKWY	\$12	\$174
47	5500762	INCR. CAPACITY G-YO	TOTAL		\$36	\$10,864
47	5508861	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - EB	TOTAL		\$1	\$425
47	5508862	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - DI	TOTAL		\$2	\$4,180
47	5508863	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - MI	TOTAL		\$5	\$4,183
47	5508864	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - DA	TOTAL		\$3,472	\$0
47	5508864	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - DA	OTHER		\$4	-\$4,892
47	5508864	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - DA	30952683	R2Z BR G REG RBLD A24 [REDACTED], LA	\$251	\$439
47	5508864	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - DA	30905128	G CAP RPL REG D06 [REDACTED], CU	\$3,217	\$4,452
47	5508865	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - SJ	TOTAL		\$127	\$0

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
47	5508865	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - SJ	OTHER		\$0	-\$128
47	5508865	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - SJ	31175062	OCW [REDACTED] SAN JOSE	\$127	\$128
47	5508866	47C - Cons/Acq New Fac-G-Cap-RegSta - CC	TOTAL		\$202	\$0
47	5508867	47C - Cons/Acq New Fac-G-Cap-RegSta - FR	TOTAL		\$1	\$0
47	5508869	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - KE	TOTAL		\$2	\$2,241
47	5508870	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - ST	TOTAL		\$361	\$1,878
47	5508870	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - ST	OTHER		\$1	\$1,181
47	5508870	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - ST	31082608	SGO OCW MAHP-09 [REDACTED], RIPON	\$186	\$203
47	5508870	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - ST	31019966	# R4-REG [REDACTED]	\$174	\$494
47	5508871	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - YO	TOTAL		\$1	\$1,719
47	5508873	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - SA	TOTAL		\$188	\$1,376
47	5508873	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - SA	OTHER		\$1	\$1,145
47	5508873	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - SA	31086708	XSGO G CAP [REDACTED], SACRAMENTO	\$188	\$231
47	5508874	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - SI	TOTAL		\$69	\$2,718
47	5508874	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - SI	OTHER		\$10	\$2,639
47	5508874	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - SI	31085961	RELOCATE REG. MRC-08, [REDACTED]	\$59	\$80
47	5508875	47C - Cons/Acq New Fac-G-RegSta - SO	TOTAL		\$934	\$2,146
47	5508875	47C - Cons/Acq New Fac-G-RegSta - SO	OTHER		\$10	\$1,051
47	5508875	47C - Cons/Acq New Fac-G-RegSta - SO	31085856	G CAP OTHER R471 [REDACTED], PET*GC	\$924	\$1,095
47	5508876	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - NB	TOTAL		\$825	\$1,447
47	5508876	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - NB	OTHER		\$1	\$619
47	5508876	47C - CONS/ACQ NEW FAC-G-CAP-REGSTA - NB	31133080	OCW [REDACTED] SNRAFAEL	\$824	\$828
47	5508877	47D - Con/Acq New Fac-G-Cap-ReplReg - SF	TOTAL		\$1	\$0
47	5508878	47D - CON/ACQ NEW FAC-G-CAP-REP/REG - PN	TOTAL		\$1	\$74
47	5508879	47D - CON/ACQ NEW FAC-G-CAP-REPLREG - EB	TOTAL		\$0	\$56
47	5508887	47D - Con/Acq New Fac-G-Cap-ReplReg - KE	TOTAL		\$0	\$0
47	5508888	47D - CON/ACQ NEW FAC-G-CAP-REPLREG - ST	TOTAL		\$37	\$1,227
47	5508889	47D - Con/Acq New Fac-G-Cap-ReplReg - YO	TOTAL		\$8	\$0
47	5508890	47D - Con/Acq New Fac-G-Cap-ReplReg - NV	TOTAL		\$5	\$25
47	5508891	47E - Con/AcquirNewFacil G-Cap-Betr - SA	TOTAL		\$42	\$536
47	5508893	47D - Cons/Acq New Fac-G-ReplReg - SO	TOTAL		\$0	\$0
47	5508897	47E - Con/AcquirNewFacil G-Cap-Betr - EB	TOTAL		\$382	\$0
47	5508897	47E - Con/AcquirNewFacil G-Cap-Betr - EB	OTHER		\$35	-\$387
47	5508897	47E - Con/AcquirNewFacil G-Cap-Betr - EB	31186172	OCW [REDACTED] OAKLAND	\$347	\$387
47	5508901	47E - Con/AcquirNewFacil G-Cap-Betr - SJ	TOTAL		\$1	\$1,026
47	5508914	47F - Cons/Acquire NewFac G-Cap-Oth - PN	TOTAL		\$11	\$0
47	5508918	47F - Cons/Acquire NewFac G-Cap-Oth - DA	TOTAL		\$183	\$4,970
47	5508919	47F - Cons/Acquire NewFac G-Cap-Oth - SJ	TOTAL		\$52	\$0
47	5508921	47F - Cons/Acquire NewFac G-Cap-Oth - FR	TOTAL		\$4	\$0
47	5508927	47F - Cons/Acquire NewFac G-Cap-Oth - SA	TOTAL		\$5	\$0
47	5508930	47F - Cons/Acquire NewFac G-Cap-Oth - NB	TOTAL		\$0	\$0
47	5508972	47B - CONS/ACQ NEW FAC-G-CAP-MAINS - HB	TOTAL		\$70	\$1,349

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
47	5508972	47B - CONS/ACQ NEW FAC-G-CAP-MAINS - HB	OTHER		\$0	\$1,239
47	5508972	47B - CONS/ACQ NEW FAC-G-CAP-MAINS - HB	31143111	R4OCW HOSPITAL DR. UKIAH - CAPACITY MAIN	\$70	\$110
47	5509250	Est - Int Est/DesignDist - SCV MWC 47	TOTAL		\$518	-\$319
47	5509250	Est - Int Est/DesignDist - SCV MWC 47	OTHER		\$221	-\$860
47	5509250	Est - Int Est/DesignDist - SCV MWC 47	1013055	Spoil Disposal - MWC 47	\$297	\$540
50					\$98,672	\$775,226
50	5500640	IMPR REL/DEP G-CC	TOTAL		\$403	\$3,161
50	5500640	IMPR REL/DEP G-CC	OTHER		\$144	\$2,580
50	5500640	IMPR REL/DEP G-CC	31096473	R2 G 50A BUENA VISTA, HOLLISTER	\$25	\$25
50	5500640	IMPR REL/DEP G-CC	30978911	B G 50A ZILS & LILY- LA SELVA BEACH	\$235	\$556
50	5500641	IMPR REL/DEP G-DA	TOTAL		\$171	\$431
50	5500641	IMPR REL/DEP G-DA	OTHER		\$3	\$247
50	5500641	IMPR REL/DEP G-DA	31082038	R2 G 50A 1257 LAKESIDE DR, SUNNYVALE	\$168	\$184
50	5500643	IMPR REL/DEP G-DI	TOTAL		\$578	\$4,830
50	5500643	IMPR REL/DEP G-DI	OTHER		\$51	\$4,209
50	5500643	IMPR REL/DEP G-DI	31235522	*CANC*OCW INSTALL GAS MAIN AT MORAGA SIN	\$161	\$161
50	5500643	IMPR REL/DEP G-DI	31155813	#BR G 50A LOS PALOS DR, LAFAYETTE	\$367	\$460
50	5500645	IMPR REL/DEP G-EB	TOTAL		\$177	\$5,714
50	5500645	IMPR REL/DEP G-EB	OTHER		\$33	\$5,515
50	5500645	IMPR REL/DEP G-EB	31094932	R3 G 50A ST. JAMES & CROYDON, PIEDMONT	\$122	\$151
50	5500645	IMPR REL/DEP G-EB	31053732	R2ZEB G50A GOLFLNKS & FONTAN, OAK DIMP 2	\$22	\$48
50	5500646	IMPR REL/DEP G-FR	TOTAL		\$1,012	\$2,992
50	5500646	IMPR REL/DEP G-FR	OTHER		\$325	\$2,231
50	5500646	IMPR REL/DEP G-FR	31234308	R2 50A DIMP FUSION MAPLE & HRNDON FRESNO	\$343	\$343
50	5500646	IMPR REL/DEP G-FR	31152871	50A [REDACTED] FRESNO	\$296	\$337
50	5500646	IMPR REL/DEP G-FR	31152646	R2 50A 2016 MOUREN & P STREET HURON	\$48	\$80
50	5500648	IMPR REL/DEP G-KE	TOTAL		\$389	\$1,025
50	5500648	IMPR REL/DEP G-KE	OTHER		\$0	\$561
50	5500648	IMPR REL/DEP G-KE	31078765	R2KE G 50A LAKE ST AND STERLING RD BKFLD	\$39	\$43
50	5500648	IMPR REL/DEP G-KE	31078761	KE G 50A CNTER ST & MNDARIN DR BKFLD	\$350	\$421
50	5500649	IMPR REL/DEP G-MI	TOTAL		\$389	\$2,959
50	5500650	IMPR REL/DEP G-NB	TOTAL		\$2,287	\$17,800
50	5500650	IMPR REL/DEP G-NB	OTHER		\$540	\$15,948
50	5500650	IMPR REL/DEP G-NB	31086785	BR G 50A PLAZA LINDA, NOVATO	\$27	\$27
50	5500650	IMPR REL/DEP G-NB	31086781	G 50A ESTATES CT., SAN RAFAEL	\$653	\$677
50	5500650	IMPR REL/DEP G-NB	31086687	G 50A EAST 6TH & EAST H ST, BENICIA	\$1,014	\$1,081
50	5500650	IMPR REL/DEP G-NB	31044418	G P2 #21 ALTA VISTA WAY, SAN RAFAEL	\$19	\$31
50	5500650	IMPR REL/DEP G-NB	31027086	G 50A 225 WALNUT ST, NAPA	\$34	\$35
50	5500651	IMPR REL/DEP G - SO	TOTAL		\$150	\$10,900
50	5500652	IMPR REL/DEP G-NV	TOTAL		\$633	\$5,836
50	5500652	IMPR REL/DEP G-NV	OTHER		\$574	\$5,776
50	5500652	IMPR REL/DEP G-NV	31212944	R4 G 50A NV BRUCE RD CHICO	\$35	\$35

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
50	5500652	IMPR REL/DEP G-NV	31192577	G 50A NV CHEROKEE DR ANDERSON	\$24	\$25
50	5500657	IMPR REL/DEP G-PN	TOTAL		\$905	\$4,640
50	5500657	IMPR REL/DEP G-PN	OTHER		\$118	\$3,763
50	5500657	IMPR REL/DEP G-PN	31154025	# OCW LAKEVIEW/SUMMIT EMERALD HILLS	\$767	\$817
50	5500657	IMPR REL/DEP G-PN	31154024	R2Z OCW MIDDLEFIELD RD, BTWN 5TH & 9TH M	\$20	\$60
50	5500658	IMPR REL/DEP G-SA	TOTAL		\$4,303	\$13,869
50	5500658	IMPR REL/DEP G-SA	OTHER		\$47	\$9,414
50	5500658	IMPR REL/DEP G-SA	31213879	X SA G 50A GIBBONS DRIVE, CARMICHAEL	\$36	\$36
50	5500658	IMPR REL/DEP G-SA	31167869	X 50A DEACT I STREET PHASE 2, SACRAMENTO	\$1,636	\$1,725
50	5500658	IMPR REL/DEP G-SA	31150268	50A DEACT I STREET, PHASE I, SACRAMENTO	\$718	\$779
50	5500658	IMPR REL/DEP G-SA	31022653	SGO G 50A PEACEKEEPER, MCCLELLAN	\$1,866	\$1,916
50	5500659	IMPR REL/DEP G-SF	TOTAL		\$5,539	\$55,204
50	5500659	IMPR REL/DEP G-SF	OTHER		\$495	\$45,334
50	5500659	IMPR REL/DEP G-SF	31175484	SF MWC 50A EMERG MAIN NORTHRIDGE RD, SF	\$663	\$793
50	5500659	IMPR REL/DEP G-SF	31155634	R2Z SF G GPRP 50A SF BRIDGEVIEW	\$106	\$146
50	5500659	IMPR REL/DEP G-SF	31154203	SF G 50A ORTEGA ST & 14TH AVE SNFRAN	\$973	\$1,028
50	5500659	IMPR REL/DEP G-SF	31068882	SF R4E G GPRP 50A PORTOLA 6, SF	\$505	\$2,077
50	5500659	IMPR REL/DEP G-SF	31068811	SF G GPRP 50A SF MARIETTA	\$30	\$2,593
50	5500659	IMPR REL/DEP G-SF	31029059	SF G 50A/I 3RD ST & REVERE SF	\$1,080	\$1,296
50	5500659	IMPR REL/DEP G-SF	31025231	#L G 50A RAYMOND, SF	\$520	\$559
50	5500659	IMPR REL/DEP G-SF	31025229	#L G 50A LELAND 1, SF	\$531	\$650
50	5500659	IMPR REL/DEP G-SF	31025226	R3 G 50A GEARY BLVD, SF	\$637	\$727
50	5500660	IMPR REL/DEP G-SJ	TOTAL		\$69	\$3,978
50	5500660	IMPR REL/DEP G-SJ	OTHER		\$14	\$3,920
50	5500660	IMPR REL/DEP G-SJ	31082459	SGO SJ G 50A 12TH STREET	\$56	\$58
50	5500661	IMPR REL/DEP G-SI	TOTAL		\$28	\$6,914
50	5500662	IMPR REL/DEP G-ST	TOTAL		\$2,391	\$15,809
50	5500662	IMPR REL/DEP G-ST	OTHER		\$379	\$12,001
50	5500662	IMPR REL/DEP G-ST	31210269	#OCG OCW 11299 WALNUT GROVE RD THORNTON	\$290	\$290
50	5500662	IMPR REL/DEP G-ST	31082872	#SGO-OCW WILLOW& E ST (UNPROTECT MAIN) S	\$117	\$169
50	5500662	IMPR REL/DEP G-ST	31024124	XR4G 50A HARRISON & ANDERSON STOCKTON	\$35	\$59
50	5500662	IMPR REL/DEP G-ST	31024123	# R4G 50A SULLIVAN S/O MAIN STOCKTON	\$219	\$272
50	5500662	IMPR REL/DEP G-ST	31023995	X 50A YOSEMITE & LINCOLN MANTECA	\$471	\$516
50	5500662	IMPR REL/DEP G-ST	31023993	R4G 50A WEBER BTWN DELMAR & WALKER STK	\$15	\$49
50	5500662	IMPR REL/DEP G-ST	31023992	OCG X 50A COOLIDGE S/O HORNER STOCKTON	\$575	\$642
50	5500662	IMPR REL/DEP G-ST	31023991	# Z G 50A WHITTIER & WALL TRACY	\$24	\$41
50	5500662	IMPR REL/DEP G-ST	30790054	X EMERSON, PARKER TO EAST	\$266	\$1,769
50	5500663	IMPR REL/DEP G-YO	TOTAL		\$77	\$3,581
50	5506942	IMP REL/DEP, GAS SVCS (NONLEAK)-EB	TOTAL		\$807	\$11,494
50	5506943	IMP REL/DEP, GAS SVCS (NONLEAK)-MI	TOTAL		\$670	\$9,129
50	5506944	IMP REL/DEP, GAS SVCS (NONLEAK)-CC	TOTAL		\$487	\$3,204
50	5506945	IMP REL/DEP, GAS SVCS (NONLEAK)-DA	TOTAL		\$33	\$2,568

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
50	5506946	IMP REL/DEP, GAS SVCS (NONLEAK)-DI	TOTAL		\$328	\$7,243
50	5506947	IMP REL/DEP, GAS SVCS (NONLEAK)-FR	TOTAL		\$570	\$6,050
50	5506948	IMP REL/DEP, GAS SVCS (NONLEAK)-KE	TOTAL		\$171	\$3,006
50	5506949	IMP REL/DEP, GAS SVCS (NONLEAK)-NB	TOTAL		\$2,493	\$13,660
50	5506950	IMP REL/DEP, GAS SVCS (NONLEAK)-SO	TOTAL		\$1,870	\$10,530
50	5506951	IMP REL/DEP, GAS SVCS (NONLEAK)-NV	TOTAL		\$466	\$4,874
50	5506952	IMP REL/DEP, GAS SVCS (NONLEAK)-PN	TOTAL		\$1,376	\$11,651
50	5506953	IMP REL/DEP, GAS SVCS (NONLEAK)-SA	TOTAL		\$933	\$12,410
50	5506954	IMP REL/DEP, GAS SVCS (NONLEAK)-SF	TOTAL		\$393	\$7,769
50	5506955	IMP REL/DEP, GAS SVCS (NONLEAK)-SI	TOTAL		\$382	\$4,046
50	5506956	IMP REL/DEP, GAS SVCS (NONLEAK)-SJ	TOTAL		\$1,032	\$15,464
50	5506957	IMP REL/DEP, GAS SVCS (NONLEAK)-ST	TOTAL		\$126	\$5,036
50	5506958	IMP REL/DEP, GAS SVCS (NONLEAK)-YO	TOTAL		\$492	\$5,895
50	5506959	IMPR RELB/SYS DEPND-G-CP SYS - CC	TOTAL		\$476	\$2,783
50	5506960	IMPR RELB/SYS DEPND-G-CP SYS - DA	TOTAL		\$80	\$933
50	5506961	IMPR RELB/SYS DEPND-G-CP SYS - DI	TOTAL		\$77	\$732
50	5506962	IMPR RELB/SYS DEPND-G-CP SYS - EB	TOTAL		\$162	\$1,418
50	5506963	IMPR RELB/SYS DEPND-G-CP SYS - FR	TOTAL		\$223	\$3,667
50	5506964	IMPR RELB/SYS DEPND-G-CP SYS - KE	TOTAL		\$349	\$3,412
50	5506965	IMPR RELB/SYS DEPND-G-CP SYS - MI	TOTAL		\$335	\$807
50	5506966	IMPR RELB/SYS DEPND-G-CP SYS - NB	TOTAL		\$65	\$1,292
50	5506967	IMPR RELB/SYS DEPND-G-CP SYS - SO	TOTAL		\$12	\$1,703
50	5506968	IMPR RELB/SYS DEPND-G-CP SYS - NV	TOTAL		\$215	\$1,450
50	5506969	IMPR RELB/SYS DEPND-G-CP SYS - PN	TOTAL		\$195	\$2,128
50	5506970	IMPR RELB/SYS DEPND-G-CP SYS - SA	TOTAL		\$594	\$4,659
50	5506971	IMPR RELB/SYS DEPND-G-CP SYS - SF	TOTAL		\$131	\$1,340
50	5506972	IMPR RELB/SYS DEPND-G-CP SYS - SI	TOTAL		\$73	\$784
50	5506973	IMPR RELB/SYS DEPND-G-CP SYS - SJ	TOTAL		\$284	\$2,675
50	5506974	IMPR RELB/SYS DEPND-G-CP SYS - ST	TOTAL		\$219	\$2,932
50	5506975	IMPR RELB/SYS DEPND-G-CP SYS - YO	TOTAL		\$208	\$2,530
50	5506976	IMPR RELB/SYS DEPND-G-OTH EQUIP - CC	TOTAL		\$407	\$858
50	5506976	IMPR RELB/SYS DEPND-G-OTH EQUIP - CC	OTHER		\$3	\$304
50	5506976	IMPR RELB/SYS DEPND-G-OTH EQUIP - CC	31100552	50F RPL COMP @ K-75 OAK AVE, GREENFIELD	\$404	\$554
50	5506977	IMPR RELB/SYS DEPND-G-OTH EQUIP - DA	TOTAL		\$3	\$42
50	5506978	IMPR RELB/SYS DEPND-G-OTH EQUIP - DI	TOTAL		\$0	\$653
50	5506979	IMPR RELB/SYS DEPND-G-OTH EQUIP - EB	TOTAL		-\$3	\$969
50	5506980	IMPR RELB/SYS DEPND-G-OTH EQUIP - FR	TOTAL		\$0	\$137
50	5506981	IMPR RELB/SYS DEPND-G-OTH EQUIP - KE	TOTAL		-\$2	\$96
50	5506983	IMPR RELB/SYS DEPND-G-OTH EQUIP - NB	TOTAL		\$40	\$3,645
50	5506984	IMPR RELB/SYS DEPND-G-OTH EQUIP - SO	TOTAL		\$0	\$42
50	5506985	IMPR RELB/SYS DEPND-G-OTH EQUIP - NV	TOTAL		\$1	\$597
50	5506986	IMPR RELB/SYS DEPND-G-OTH EQUIP - PN	TOTAL		\$0	\$74

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
50	5506987	IMPR RELB/SYS DEPND-G-OTH EQUIP - SA	TOTAL		\$4	\$286
50	5506988	IMPR RELB/SYS DEPND-G-OTH EQUIP - SF	TOTAL		\$93	\$1,452
50	5506989	IMPR RELB/SYS DEPND-G-OTH EQUIP - SI	TOTAL		\$7	\$559
50	5506990	IMPR RELB/SYS DEPND-G-OTH EQUIP - SJ	TOTAL		\$48	\$523
50	5506991	IMPR RELB/SYS DEPND-G-OTH EQUIP - ST	TOTAL		\$2	\$65
50	5506992	IMPR RELB/SYS DEPND-G-OTH EQUIP - YO	TOTAL		\$1	\$203
50	5506993	IMPR RELB/SYS DEPND-G-REGS - CC	TOTAL		\$3	\$3,665
50	5506994	IMPR RELB/SYS DEPND-G-REGS - DA	TOTAL		\$1	\$2,404
50	5506995	IMPR RELB/SYS DEPND-G-REGS - DI	TOTAL		\$340	\$8,200
50	5506995	IMPR RELB/SYS DEPND-G-REGS - DI	OTHER		\$43	\$7,862
50	5506995	IMPR RELB/SYS DEPND-G-REGS - DI	30949548	BR REBUILD ██████████ RW-27, WC	\$297	\$338
50	5506996	IMPR RELB/SYS DEPND-G-REGS - EB	TOTAL		\$1,896	\$8,293
50	5506996	IMPR RELB/SYS DEPND-G-REGS - EB	OTHER		\$122	\$5,022
50	5506996	IMPR RELB/SYS DEPND-G-REGS - EB	31031350	██████████ REG STATION RBLD	\$938	\$1,978
50	5506996	IMPR RELB/SYS DEPND-G-REGS - EB	30960549	RB12 GD REG REPL ██████████, OAK	\$145	\$164
50	5506996	IMPR RELB/SYS DEPND-G-REGS - EB	30927671	RCB-86, ██████████ 50C	\$144	\$285
50	5506996	IMPR RELB/SYS DEPND-G-REGS - EB	30884126	#GP RCB-07 REGSTAT RBLD ██████████	\$428	\$652
50	5506996	IMPR RELB/SYS DEPND-G-REGS - EB	30882899	BR GR REG REBUILD R-EO6 ██████████, BERK	\$120	\$191
50	5506997	IMPR RELB/SYS DEPND-G-REGS - FR	TOTAL		\$12	\$2,498
50	5506998	IMPR RELB/SYS DEPND-G-REGS - KE	TOTAL		\$2	\$1,204
50	5506999	IMPR RELB/SYS DEPND-G-REGS - MI	TOTAL		\$10	\$3,983
50	5507000	IMPR RELB/SYS DEPND-G-REGS - NB	TOTAL		\$538	\$8,308
50	5507000	IMPR RELB/SYS DEPND-G-REGS - NB	OTHER		\$39	\$7,412
50	5507000	IMPR RELB/SYS DEPND-G-REGS - NB	30881228	#GD REPL REG STA 40 LOMITA<(>&<)>ASHFO	\$362	\$729
50	5507000	IMPR RELB/SYS DEPND-G-REGS - NB	30880923	M022039 REG STA 50 ██████████	\$137	\$167
50	5507001	IMPR RELB/SYS DEPND-G-REGS - SO	TOTAL		\$73	\$2,253
50	5507002	IMPR RELB/SYS DEPND-G-REGS - NV	TOTAL		\$1,916	\$13,296
50	5507002	IMPR RELB/SYS DEPND-G-REGS - NV	OTHER		\$46	\$10,560
50	5507002	IMPR RELB/SYS DEPND-G-REGS - NV	31088913	G REG RBLD ORB-48 OROVILLE PFL	\$178	\$223
50	5507002	IMPR RELB/SYS DEPND-G-REGS - NV	31065026	R4 G REG RBLD ORB-09 OROVILLE	\$1,138	\$1,678
50	5507002	IMPR RELB/SYS DEPND-G-REGS - NV	31026082	G REG RBLD, R-128, CORNING	\$286	\$505
50	5507002	IMPR RELB/SYS DEPND-G-REGS - NV	30959833	R4 RBLD DR 22, ██████████ REDDING	\$269	\$330
50	5507003	IMPR RELB/SYS DEPND-G-REGS - PN	TOTAL		\$198	\$4,439
50	5507003	IMPR RELB/SYS DEPND-G-REGS - PN	OTHER		\$1	\$4,186
50	5507003	IMPR RELB/SYS DEPND-G-REGS - PN	31088301	OCW DRS A-79 ██████████ HMB	\$25	\$28
50	5507003	IMPR RELB/SYS DEPND-G-REGS - PN	31031352	R1 G REG RBLD DRS ██████████, SN BR	\$27	\$49
50	5507003	IMPR RELB/SYS DEPND-G-REGS - PN	30955091	REBUILD DRS 201 (WESTLAKE/JSB) DC 2013	\$145	\$175
50	5507004	IMPR RELB/SYS DEPND-G-REGS - SA	TOTAL		\$104	\$5,352
50	5507004	IMPR RELB/SYS DEPND-G-REGS - SA	OTHER		\$1	\$5,244
50	5507004	IMPR RELB/SYS DEPND-G-REGS - SA	31031686	SGO R4 G REG RBLD DR R-13, VACAVILLE	\$103	\$108
50	5507005	IMPR RELB/SYS DEPND-G-REGS - SF	TOTAL		\$250	\$4,829
50	5507005	IMPR RELB/SYS DEPND-G-REGS - SF	OTHER		\$2	\$4,560

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
50	5507005	IMPR RELB/SYS DEPND-G-REGS - SF	31030191	R2ZBR G RBDL DR99 [REDACTED] SF	\$248	\$269
50	5507006	IMPR RELB/SYS DEPND-G-REGS - SI	TOTAL		\$219	\$3,047
50	5507006	IMPR RELB/SYS DEPND-G-REGS - SI	OTHER		\$0	\$2,787
50	5507006	IMPR RELB/SYS DEPND-G-REGS - SI	31082501	#G REG RBLD MRC-38 TOWNSHIP, LIVE OAK	\$219	\$260
50	5507007	IMPR RELB/SYS DEPND-G-REGS - SJ	TOTAL		\$390	\$3,103
50	5507007	IMPR RELB/SYS DEPND-G-REGS - SJ	OTHER		\$9	\$2,686
50	5507007	IMPR RELB/SYS DEPND-G-REGS - SJ	31175061	R2ZOCW STATION H-95 ROOP & L300A REBUILT	\$60	\$62
50	5507007	IMPR RELB/SYS DEPND-G-REGS - SJ	31099189	SGO SJ G REG HO9 [REDACTED] PFL	\$321	\$356
50	5507008	IMPR RELB/SYS DEPND-G-REGS - ST	TOTAL		\$321	\$3,437
50	5507008	IMPR RELB/SYS DEPND-G-REGS - ST	OTHER		\$21	\$2,974
50	5507008	IMPR RELB/SYS DEPND-G-REGS - ST	31082611	# SGO TYHP-77 [REDACTED] TRAC	\$301	\$463
50	5507009	IMPR RELB/SYS DEPND-G-REGS - YO	TOTAL		\$2,494	\$9,650
50	5507009	IMPR RELB/SYS DEPND-G-REGS - YO	OTHER		\$18	\$6,736
50	5507009	IMPR RELB/SYS DEPND-G-REGS - YO	31028951	GP REBUILD REG STA MO-HP-19 GALLO	\$2,476	\$2,914
50	5507010	IMPR RELB/SYS DEPND-G-VALVES - CC	TOTAL		\$13	\$1,284
50	5507011	IMPR RELB/SYS DEPND-G-VALVES - DA	TOTAL		\$1	\$760
50	5507012	IMPR RELB/SYS DEPND-G-VALVES - DI	TOTAL		\$108	\$2,080
50	5507013	IMPR RELB/SYS DEPND-G-VALVES - EB	TOTAL		\$1,405	\$6,175
50	5507013	IMPR RELB/SYS DEPND-G-VALVES - EB	OTHER		\$385	\$5,117
50	5507013	IMPR RELB/SYS DEPND-G-VALVES - EB	31211170	#OCW D-71 VLV RPLC [REDACTED] OAK	\$341	\$341
50	5507013	IMPR RELB/SYS DEPND-G-VALVES - EB	31164759	#OCW [REDACTED] OAKLAND	\$679	\$717
50	5507014	IMPR RELB/SYS DEPND-G-VALVES - FR	TOTAL		\$96	\$1,628
50	5507015	IMPR RELB/SYS DEPND-G-VALVES - KE	TOTAL		\$0	\$717
50	5507016	IMPR RELB/SYS DEPND-G-VALVES - MI	TOTAL		\$38	\$1,873
50	5507017	IMPR RELB/SYS DEPND-G-VALVES - NB	TOTAL		\$67	\$1,198
50	5507018	IMPR RELB/SYS DEPND-G-VALVES - SO	TOTAL		-\$7	\$1,063
50	5507019	IMPR RELB/SYS DEPND-G-VALVES - NV	TOTAL		\$104	\$996
50	5507020	IMPR RELB/SYS DEPND-G-VALVES - PN	TOTAL		\$427	\$1,865
50	5507020	IMPR RELB/SYS DEPND-G-VALVES - PN	OTHER		\$346	\$1,767
50	5507020	IMPR RELB/SYS DEPND-G-VALVES - PN	31176788	OCW [REDACTED] - V-1227, V-1	\$81	\$99
50	5507021	IMPR RELB/SYS DEPND-G-VALVES - SA	TOTAL		\$441	\$5,359
50	5507021	IMPR RELB/SYS DEPND-G-VALVES - SA	OTHER		\$132	\$5,024
50	5507021	IMPR RELB/SYS DEPND-G-VALVES - SA	31142440	OCG X ARDEN EZ VALVES #5	\$309	\$335
50	5507022	IMPR RELB/SYS DEPND-G-VALVES - SF	TOTAL		\$261	\$2,722
50	5507023	IMPR RELB/SYS DEPND-G-VALVES - SI	TOTAL		\$48	\$339
50	5507024	IMPR RELB/SYS DEPND-G-VALVES - SJ	TOTAL		\$837	\$2,836
50	5507024	IMPR RELB/SYS DEPND-G-VALVES - SJ	OTHER		\$576	\$2,572
50	5507024	IMPR RELB/SYS DEPND-G-VALVES - SJ	31165472	REPLACE V-12-E2F, STEVENS CREEK/SARATOGA	\$261	\$264
50	5507025	IMPR RELB/SYS DEPND-G-VALVES - ST	TOTAL		\$221	\$3,914
50	5507026	IMPR RELB/SYS DEPND-G-VALVES - YO	TOTAL		\$6	\$1,702
50	5507959	Repair Gas Valve/Regulator Station-Marin	TOTAL		\$342	\$454
50	5508123	North Coast Service Replacements	TOTAL		\$307	\$580

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
50	5509084	HB - IMPR REL/DEP G	TOTAL		\$626	\$4,207
50	5509084	HB - IMPR REL/DEP G	OTHER		\$70	\$3,586
50	5509084	HB - IMPR REL/DEP G	31134903	OCW XX G 50A EUREKA LP CONVERSION PH 8	\$78	\$100
50	5509084	HB - IMPR REL/DEP G	31134902	OCW XX G 50A EUREKA LP CONVERSION PH 7	\$479	\$521
50	5509085	HB - IMPR REL / DEP. GAS SVCS	TOTAL		\$668	\$3,242
50	5509101	HB - IMPR RELB/SYS DEPND-G-CP SYS	TOTAL		\$0	\$186
50	5509102	HB - IMPR RELB/SYS DEPND-G-VALVES	TOTAL		\$47	\$675
50	5509252	Est - Int Est/DesignDist - SCV MWC 50	TOTAL		\$0	-\$7,517
50	5510176	Econ Stim Imp Rel / Dep G Remote CP SA	TOTAL		\$45	\$58
50	5511060	Impr Rel/Dep - G Overbuild-CC	TOTAL		\$132	\$3,684
50	5511061	Impr Rel/Dep - G Overbuild-DA	TOTAL		\$14	\$837
50	5511062	Impr Rel/Dep - G Overbuild-DI	TOTAL		\$416	\$2,591
50	5511063	Impr Rel/Dep - G Overbuild-EB	TOTAL		\$300	\$1,476
50	5511064	Impr Rel/Dep - G Overbuild-FR	TOTAL		\$11	\$1,617
50	5511065	Impr Rel/Dep - G Overbuild-HB	TOTAL		\$74	\$1,612
50	5511066	Impr Rel/Dep - G Overbuild-KE	TOTAL		\$0	\$191
50	5511068	Impr Rel/Dep - G Overbuild-MI	TOTAL		\$53	\$1,002
50	5511069	Impr Rel/Dep - G Overbuild-NB	TOTAL		\$1,855	\$13,603
50	5511070	Impr Rel/Dep - G Overbuild-NV	TOTAL		\$383	\$1,219
50	5511071	Impr Rel/Dep - G Overbuild-PN	TOTAL		\$239	\$1,374
50	5511072	Impr Rel/Dep - G Overbuild-SA	TOTAL		\$423	\$8,400
50	5511072	Impr Rel/Dep - G Overbuild-SA	OTHER		\$366	\$8,336
50	5511072	Impr Rel/Dep - G Overbuild-SA	31167376	G NR RPL MAIN/SVCS OVBLD MAIN ST,ISLETON	\$20	\$23
50	5511072	Impr Rel/Dep - G Overbuild-SA	31164259	G NR RPL OVBLD 900 57TH ST, SAC	\$38	\$41
50	5511073	Impr Rel/Dep - G Overbuild-SF	TOTAL		\$1	\$307
50	5511074	Impr Rel/Dep - G Overbuild-SI	TOTAL		\$214	\$1,134
50	5511075	Impr Rel/Dep - G Overbuild-SJ	TOTAL		\$28	\$1,312
50	5511076	Impr Rel/Dep - G Overbuild-SO	TOTAL		\$412	\$3,443
50	5511077	Impr Rel/Dep - G Overbuild-ST	TOTAL		\$149	\$1,355
50	5511078	Impr Rel/Dep - G Overbuild-YO	TOTAL		\$68	\$1,415
50	5513000	MWC 50 Sand & Gravel and Spoilage	TOTAL		\$4,125	\$11,218
50	5513000	MWC 50 Sand & Gravel and Spoilage	OTHER		\$0	\$0
50	5513000	MWC 50 Sand & Gravel and Spoilage	1010091	Spoil Disposal - MWC 50	\$3,625	\$8,750
50	5513000	MWC 50 Sand & Gravel and Spoilage	1010084	Sand and Gravel - MWC 50	\$501	\$2,468
50	5513419	EMERGENT LEAKING MAIN REPL-NORTHERN REG	TOTAL		\$0	\$581
50	5513420	EMERGENT LEAKING MAIN REPL-BAY AREA REG	TOTAL		\$0	\$135
50	5513463	GAS SVCS REPLACEMENT(LEAK) - EB	TOTAL		\$1,178	\$11,370
50	5513464	GAS SVCS REPLACEMENT(LEAK) - MI	TOTAL		\$871	\$7,190
50	5513465	GAS SVCS REPLACEMENT(LEAK) - CC	TOTAL		\$167	\$2,231
50	5513466	GAS SVCS REPLACEMENT(LEAK) - DA	TOTAL		\$199	\$1,785
50	5513467	GAS SVCS REPLACEMENT(LEAK) - DI	TOTAL		\$357	\$4,246
50	5513468	GAS SVCS REPLACEMENT(LEAK) - FR	TOTAL		\$415	\$4,098

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
50	5513469	GAS SVCS REPLACEMENT(LEAK) - KE	TOTAL		\$297	\$1,452
50	5513470	GAS SVCS REPLACEMENT(LEAK) - NB	TOTAL		\$369	\$6,836
50	5513471	GAS SVCS REPLACEMENT(LEAK) - SO	TOTAL		\$421	\$3,149
50	5513472	GAS SVCS REPLACEMENT(LEAK) - NV	TOTAL		\$448	\$3,577
50	5513473	GAS SVCS REPLACEMENT(LEAK) - PN	TOTAL		\$510	\$7,773
50	5513474	GAS SVCS REPLACEMENT(LEAK) - SA	TOTAL		\$2,323	\$22,992
50	5513475	GAS SVCS REPLACEMENT(LEAK) - SF	TOTAL		\$326	\$6,567
50	5513476	GAS SVCS REPLACEMENT(LEAK) - SI	TOTAL		\$168	\$3,827
50	5513477	GAS SVCS REPLACEMENT(LEAK) - SJ	TOTAL		\$656	\$7,051
50	5513478	GAS SVCS REPLACEMENT(LEAK) - ST	TOTAL		\$899	\$6,317
50	5513479	GAS SVCS REPLACEMENT(LEAK) - YO	TOTAL		\$308	\$3,529
50	5513480	GAS SVCS REPLACEMENT(LEAK) - HB	TOTAL		\$444	\$4,313
50	5513880	Impr Rel/Dep Reg Station Components-CC	TOTAL		\$614	\$1,716
50	5513881	Impr Rel/Dep Reg Station Components-DA	TOTAL		-\$6	\$248
50	5513882	Impr Rel/Dep Reg Station Components-DI	TOTAL		\$29	\$375
50	5513883	Impr Rel/Dep Reg Station Components-EB	TOTAL		\$1,471	\$2,537
50	5513883	Impr Rel/Dep Reg Station Components-EB	OTHER		\$1,071	\$2,105
50	5513883	Impr Rel/Dep Reg Station Components-EB	31123442	#FILTER RA-97 [REDACTED], OAKLAND	\$400	\$433
50	5513884	Impr Rel/Dep Reg Station Components-FR	TOTAL		\$304	\$1,370
50	5513884	Impr Rel/Dep Reg Station Components-FR	OTHER		\$101	\$1,117
50	5513884	Impr Rel/Dep Reg Station Components-FR	31088417	R2Z OCW INST VLV J36 [REDACTED] SANGR	\$204	\$252
50	5513885	Impr Rel/Dep Reg Station Components-HB	TOTAL		\$87	\$168
50	5513886	Impr Rel/Dep Reg Station Components-KE	TOTAL		\$13	\$1,104
50	5513887	Impr Rel/Dep Reg Station Components-MI	TOTAL		\$58	\$351
50	5513888	Impr Rel/Dep Reg Station Components-NB	TOTAL		\$113	\$160
50	5513889	Impr Rel/Dep Reg Station Components-NV	TOTAL		\$257	\$1,685
50	5513890	Impr Rel/Dep Reg Station Components-PN	TOTAL		\$264	\$750
50	5513890	Impr Rel/Dep Reg Station Components-PN	OTHER		\$69	\$516
50	5513890	Impr Rel/Dep Reg Station Components-PN	30903169	#REPLACE FILTER - DRS B-21, BELMONT	\$195	\$234
50	5513891	Impr Rel/Dep Reg Station Components-SA	TOTAL		\$743	\$3,798
50	5513891	Impr Rel/Dep Reg Station Components-SA	OTHER		\$714	\$3,768
50	5513891	Impr Rel/Dep Reg Station Components-SA	31175927	RPL REG DR B-17, ELK GROVE	\$29	\$30
50	5513892	Impr Rel/Dep Reg Station Components-SF	TOTAL		\$22	\$227
50	5513893	Impr Rel/Dep Reg Station Components-SI	TOTAL		\$11	\$147
50	5513894	Impr Rel/Dep Reg Station Components-SJ	TOTAL		\$917	\$2,245
50	5513894	Impr Rel/Dep Reg Station Components-SJ	OTHER		\$548	\$1,695
50	5513894	Impr Rel/Dep Reg Station Components-SJ	31046018	SGO SJ REG VALVE F-13 [REDACTED] E CAP	\$369	\$549
50	5513895	Impr Rel/Dep Reg Station Components-SO	TOTAL		\$47	\$190
50	5513896	Impr Rel/Dep Reg Station Components-ST	TOTAL		\$230	\$764
50	5513897	Impr Rel/Dep Reg Station Components-YO	TOTAL		\$460	\$1,207
50	5513897	Impr Rel/Dep Reg Station Components-YO	OTHER		\$93	\$779
50	5513897	Impr Rel/Dep Reg Station Components-YO	31173670	#OCW REPL VLVS [REDACTED] TURLCK	\$367	\$428

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
50	5513956	Impr Rel/Dep-CutOff Idle G Svc-CC	TOTAL		\$164	\$579
50	5513957	Impr Rel/Dep-CutOff Idle G Svc-DA	TOTAL		\$125	\$609
50	5513958	Impr Rel/Dep-CutOff Idle G Svc-DI	TOTAL		\$32	\$582
50	5513999	Impr Rel/Dep-CutOff Idle G Svc-EB	TOTAL		\$66	\$647
50	5514000	Impr Rel/Dep-CutOff Idle G Svc-FR	TOTAL		\$707	\$2,517
50	5514001	Impr Rel/Dep-CutOff Idle G Svc-HB	TOTAL		\$33	\$201
50	5514002	Impr Rel/Dep-CutOff Idle G Svc-KE	TOTAL		\$104	\$409
50	5514003	Impr Rel/Dep-CutOff Idle G Svc-MI	TOTAL		\$216	\$1,452
50	5514004	Impr Rel/Dep-CutOff Idle G Svc-NB	TOTAL		\$32	\$415
50	5514005	Impr Rel/Dep-CutOff Idle G Svc-NV	TOTAL		\$250	\$806
50	5514006	Impr Rel/Dep-CutOff Idle G Svc-PN	TOTAL		\$44	\$424
50	5514007	Impr Rel/Dep-CutOff Idle G Svc-SA	TOTAL		\$214	\$1,269
50	5514008	Impr Rel/Dep-CutOff Idle G Svc-SF	TOTAL		\$5	\$144
50	5514009	Impr Rel/Dep-CutOff Idle G Svc-SI	TOTAL		\$80	\$408
50	5514010	Impr Rel/Dep-CutOff Idle G Svc-SJ	TOTAL		\$92	\$1,827
50	5514011	Impr Rel/Dep-CutOff Idle G Svc-SO	TOTAL		\$121	\$571
50	5514012	Impr Rel/Dep-CutOff Idle G Svc-ST	TOTAL		\$40	\$442
50	5514013	Impr Rel/Dep-CutOff Idle G Svc-YO	TOTAL		\$318	\$1,134
50	5514014	IMPR REL/DEP-DEAC ONLY-M/R/V-CC	TOTAL		\$122	\$706
50	5514015	Impr Rel/Dep-Deac Only-M/R/V-DA	TOTAL		\$142	\$842
50	5514016	IMPR REL/DEP-DEAC ONLY-M/R/V-DI	TOTAL		\$177	\$994
50	5514017	IMPR REL/DEP-DEAC ONLY-M/R/V-EB	TOTAL		\$222	\$2,043
50	5514018	Impr Rel/Dep-Deac Only-M/R/V-FR	TOTAL		\$269	\$2,532
50	5514019	IMPR REL/DEP-DEAC ONLY-M/R/V-HB	TOTAL		\$87	\$376
50	5514020	IMPR REL/DEP-DEAC ONLY-M/R/V-KE	TOTAL		\$0	\$630
50	5514021	IMPR REL/DEP-DEAC ONLY-M/R/V-MI	TOTAL		\$79	\$560
50	5514022	IMPR REL/DEP-DEAC ONLY-M/R/V-NB	TOTAL		\$149	\$1,366
50	5514023	IMPR REL/DEP-DEAC ONLY-M/R/V-NV	TOTAL		\$215	\$1,389
50	5514024	IMPR REL/DEP-DEAC ONLY-M/R/V-PN	TOTAL		\$337	\$1,197
50	5514025	IMPR REL/DEP-DEAC ONLY-M/R/V-SA	TOTAL		\$506	\$3,326
50	5514026	IMPR REL/DEP-DEAC ONLY-M/R/V-SF	TOTAL		\$165	\$979
50	5514027	IMPR REL/DEP-DEAC ONLY-M/R/V-SI	TOTAL		\$118	\$977
50	5514028	IMPR REL/DEP-DEAC ONLY-M/R/V-SJ	TOTAL		\$162	\$2,150
50	5514028	IMPR REL/DEP-DEAC ONLY-M/R/V-SJ	OTHER		\$121	\$2,075
50	5514028	IMPR REL/DEP-DEAC ONLY-M/R/V-SJ	31158609	SJ G DEACT MAIN BIRD AVE, SAN JOSE	\$41	\$75
50	5514029	IMPR REL/DEP-DEAC ONLY-M/R/V-SO	TOTAL		\$342	\$922
50	5514030	IMPR REL/DEP-DEAC ONLY-M/R/V-ST	TOTAL		\$142	\$883
50	5514031	IMPR REL/DEP-DEAC ONLY-M/R/V-YO	TOTAL		\$58	\$540
50	5514399	EMERGENT LEAKING MAIN REPL-CC	TOTAL		-\$1	\$56
50	5514400	EMERGENT LEAKING MAIN REPL-DA	TOTAL		\$23	\$1,729
50	5514401	EMERGENT LEAKING MAIN REPL-DI	TOTAL		\$426	\$1,240
50	5514402	EMERGENT LEAKING MAIN REPL-EB	TOTAL		\$539	\$2,184

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
50	5514402	EMERGENT LEAKING MAIN REPL-EB	OTHER		\$231	\$1,830
50	5514402	EMERGENT LEAKING MAIN REPL-EB	31183064	OCG GC GAS OAKLAND	\$308	\$355
50	5514403	EMERGENT LEAKING MAIN REPL-FR	TOTAL		\$0	\$520
50	5514404	EMERGENT LEAKING MAIN REPL-KE	TOTAL		\$44	\$681
50	5514405	EMERGENT LEAKING MAIN REPL-MI	TOTAL		\$16	\$802
50	5514406	EMERGENT LEAKING MAIN REPL-NB	TOTAL		\$530	\$4,870
50	5514406	EMERGENT LEAKING MAIN REPL-NB	OTHER		\$119	\$4,417
50	5514406	EMERGENT LEAKING MAIN REPL-NB	31176888	OCW FAWN RD, 35' W/O TIE IN TO FOX LN^	\$187	\$191
50	5514406	EMERGENT LEAKING MAIN REPL-NB	31139561	OCW [REDACTED] SAUSALITO^	\$224	\$262
50	5514407	EMERGENT LEAKING MAIN REPL-SO	TOTAL		\$0	\$249
50	5514408	EMERGENT LEAKING MAIN REPL-NV	TOTAL		\$124	\$2,996
50	5514409	EMERGENT LEAKING MAIN REPL-PN	TOTAL		\$9	\$3,629
50	5514410	EMERGENT LEAKING MAIN REPL-SA	TOTAL		\$1,839	\$4,667
50	5514410	EMERGENT LEAKING MAIN REPL-SA	OTHER		\$549	\$3,254
50	5514410	EMERGENT LEAKING MAIN REPL-SA	31149425	[REDACTED], OVALE	\$1,290	\$1,413
50	5514411	EMERGENT LEAKING MAIN REPL-SF	TOTAL		\$64	\$405
50	5514412	EMERGENT LEAKING MAIN REPL-SJ	TOTAL		\$57	\$5,452
50	5514412	EMERGENT LEAKING MAIN REPL-SJ	OTHER		\$9	\$5,403
50	5514412	EMERGENT LEAKING MAIN REPL-SJ	31205050	SGO SJ G 50K RPL WILLOW STREET	\$47	\$48
50	5514413	EMERGENT LEAKING MAIN REPL-SI	TOTAL		\$0	\$318
50	5514414	EMERGENT LEAKING MAIN REPL-ST	TOTAL		\$1,045	\$2,721
50	5514414	EMERGENT LEAKING MAIN REPL-ST	OTHER		\$53	\$788
50	5514414	EMERGENT LEAKING MAIN REPL-ST	31082871	E SGO-OCW 7TH & LAUREL (CPA 3005-5B) STK	\$992	\$1,933
50	5514415	EMERGENT LEAKING MAIN REPL-YO	TOTAL		\$0	\$874
50	5514416	EMERGENT LEAKING MAIN REPL-HB	TOTAL		\$2	\$487
50	5514747	FORECAST ONLY - 50B	TOTAL		\$0	\$1
50	5514751	FORECAST ONLY - 50F	TOTAL		\$0	\$0
50	5514755	FORECAST ONLY - 50J - Gas Overbuild	TOTAL		\$33	\$80
50	5514779	Complex Gas Svcs Replacement - EB	TOTAL		\$387	\$1,190
50	5514799	GRADE 1 LKS- GAS SVCS REPL(LEAK)-EB	TOTAL		\$19	\$48
50	5514800	GRADE 1 LKS- GAS SVCS REPL(LEAK) - MI	TOTAL		\$0	\$22
50	5514801	GRADE 1 LKS- GAS SVCS REPL(LEAK) - CC	TOTAL		\$235	\$466
50	5514802	GRADE 1 LKS- GAS SVCS REPL(LEAK) - DA	TOTAL		\$1	\$87
50	5514803	GRADE 1 LKS- GAS SVCS REPL(LEAK) - DI	TOTAL		\$79	\$669
50	5514804	GRADE 1 LKS- GAS SVCS REPL(LEAK) - FR	TOTAL		\$9	\$549
50	5514805	GRADE 1 LKS- GAS SVCS REPL(LEAK) - KE	TOTAL		\$36	\$535
50	5514806	GRADE 1 LKS- GAS SVCS REPL(LEAK) - NB	TOTAL		\$137	\$471
50	5514808	GRADE 1 LKS- GAS SVCS REPL(LEAK) - NV	TOTAL		-\$1	\$459
50	5514809	GRADE 1 LKS- GAS SVCS REPL(LEAK) - PN	TOTAL		\$180	\$607
50	5514810	GRADE 1 LKS- GAS SVCS REPL(LEAK) - SA	TOTAL		\$5	\$221
50	5514811	GRADE 1 LKS- GAS SVCS REPL(LEAK) - SF	TOTAL		\$0	\$80
50	5514812	GRADE 1 LKS- GAS SVCS REPL(LEAK) - SI	TOTAL		\$107	\$195

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
50	5514813	GRADE 1 LKS- GAS SVCS REPL(LEAK) - SJ	TOTAL		\$3	\$104
50	5514814	GRADE 1 LKS- GAS SVCS REPL(LEAK) - ST	TOTAL		\$10	\$114
50	5514815	GRADE 1 LKS- GAS SVCS REPL(LEAK) - YO	TOTAL		-\$1	\$980
50	5514816	GRADE 1 LKS- GAS SVCS REPL(LEAK) - HB	TOTAL		\$7	\$59
50	5514819	COMPLEX GAS SVCS REPL(LEAK) - MI	TOTAL		\$321	\$1,161
50	5514820	COMPLEX GAS SVCS REPL(LEAK) - CC	TOTAL		\$12	\$55
50	5514821	COMPLEX GAS SVCS REPL(LEAK) - DA	TOTAL		\$49	\$196
50	5514822	COMPLEX GAS SVCS REPL(LEAK) - DI	TOTAL		\$38	\$223
50	5514823	COMPLEX GAS SVCS REPL(LEAK) - FR	TOTAL		\$357	\$699
50	5514824	COMPLEX GAS SVCS REPL(LEAK) - KE	TOTAL		\$0	\$117
50	5514825	COMPLEX GAS SVCS REPL(LEAK) - NB	TOTAL		\$13	\$1,255
50	5514826	COMPLEX GAS SVCS REPL(LEAK) - SO	TOTAL		\$308	\$347
50	5514827	COMPLEX GAS SVCS REPL(LEAK) - NV	TOTAL		\$25	\$102
50	5514828	COMPLEX GAS SVCS REPL(LEAK) - PN	TOTAL		\$217	\$780
50	5514829	COMPLEX GAS SVCS REPL(LEAK) - SA	TOTAL		\$2,366	\$6,557
50	5514830	COMPLEX GAS SVCS REPL(LEAK) - SF	TOTAL		\$0	\$0
50	5514831	COMPLEX GAS SVCS REPL(LEAK) - SI	TOTAL		\$17	\$116
50	5514832	COMPLEX GAS SVCS REPL(LEAK) - SJ	TOTAL		\$221	\$1,455
50	5514833	COMPLEX GAS SVCS REPL(LEAK) - ST	TOTAL		\$274	\$626
50	5514834	COMPLEX GAS SVCS REPL(LEAK) - YO	TOTAL		\$48	\$386
50	5514835	COMPLEX GAS SVCS REPL(LEAK) - HB	TOTAL		\$79	\$87
50	5516862	FORECAST ONLY - 50G	TOTAL		\$289	\$2,199
50	5516862	FORECAST ONLY - 50G	OTHER		\$0	\$32
50	5516862	FORECAST ONLY - 50G	1013175	Leak Bal Acct SCV JE - 50G	\$289	\$2,166
50	5516864	FORECAST ONLY - 50M	TOTAL		\$167	\$1,518
50	5516870	FORECAST ONLY - 50H	TOTAL		\$1	\$22
50	5517228	MHP - G Overbuild-CC	TOTAL		\$403	\$3,078
50	5517228	MHP - G Overbuild-CC	OTHER		\$278	\$507
50	5517228	MHP - G Overbuild-CC	30982762	#R2Z GP GC [REDACTED], CAPITOLA	\$125	\$2,571
50	5517229	MHP - G Overbuild-DA	TOTAL		\$69	\$126
50	5517230	MHP - G Overbuild-DI	TOTAL		\$64	\$68
50	5517232	MHP - G Overbuild-FR	TOTAL		\$116	\$222
50	5517233	MHP - G Overbuild-HB	TOTAL		\$45	\$66
50	5517234	MHP - G Overbuild-KE	TOTAL		\$67	\$110
50	5517235	MHP - G Overbuild-MI	TOTAL		\$7	\$7
50	5517236	MHP - G Overbuild-NB	TOTAL		\$115	\$223
50	5517237	MHP - G Overbuild-NV	TOTAL		\$29	\$85
50	5517238	MHP - G Overbuild-PN	TOTAL		\$141	\$218
50	5517239	MHP - G Overbuild-SA	TOTAL		\$1,986	\$4,177
50	5517239	MHP - G Overbuild-SA	OTHER		\$141	\$663
50	5517239	MHP - G Overbuild-SA	31085481	X OVBLD SOUTHWIND TP, SACRAMENTO	\$1,034	\$1,281
50	5517239	MHP - G Overbuild-SA	31067828	#OVERBLD BLUEBIRD LAN, FOLSOM	\$812	\$2,233

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
50	5517240	MHP - G Overbuild-SF	TOTAL		\$76	\$117
50	5517241	MHP - G Overbuild-SI	TOTAL		\$28	\$75
50	5517242	MHP - G Overbuild-SJ	TOTAL		\$73	\$137
50	5517243	MHP - G Overbuild-SO	TOTAL		\$166	\$171
50	5517244	MHP - G Overbuild-ST	TOTAL		\$184	\$223
50	5517244	MHP - G Overbuild-ST	OTHER		\$50	\$87
50	5517244	MHP - G Overbuild-ST	31075685	OCW MHP [REDACTED] PM31075686	\$134	\$136
50	5517245	MHP - G Overbuild-YO	TOTAL		\$2,187	\$3,188
50	5517245	MHP - G Overbuild-YO	OTHER		\$79	\$82
50	5517245	MHP - G Overbuild-YO	31030699	GC OCW MODESTO VERDE MHP MODESTO	\$1,760	\$1,907
50	5517245	MHP - G Overbuild-YO	30847509	#OCW GOLDEN WHEELS MHP MERCED	\$348	\$1,199
50	5519380	DISTRIBUTION CASING MITIGATION	TOTAL		\$0	\$0
50	5519381	DISTRIBUTION REMOTE MONITORING	TOTAL		\$0	\$0
50	5519468	Program Manager Adjustment - 50F	TOTAL		\$1	\$3
50	5520282	Capital Carryover 50A	TOTAL		\$0	\$0
50	5712653	Impr Relb/Sys Depnd-G-Valves - DA	TOTAL		\$24	\$181
50	5755661	L-118A TRANSFER 6.15MI MP 0.00-5.86 PH1	TOTAL		\$9	\$1,735
52					\$661	\$13,834
52	5500664	REPL PLANT CORR G-CC	TOTAL		\$28	\$112
52	5500665	REPL PLANT CORR G-DA	TOTAL		-\$8	\$371
52	5500666	REPL PLANT CORR G-DI	TOTAL		\$9	\$129
52	5500667	REPL PLANT CORR G-EB	TOTAL		\$43	\$308
52	5500670	REPL PLANT CORR G-FR	TOTAL		-\$9	\$23
52	5500672	REPL PLANT CORR G-KE	TOTAL		\$5	\$45
52	5500674	REPL PLANT CORR G-MI	TOTAL		-\$12	\$175
52	5500675	REPL PLANT CORR G-NB	TOTAL		\$38	\$7,733
52	5500737	REPL PLANT CORR G - SO	TOTAL		\$2	\$174
52	5500738	REPL PLANT CORR G-NV	TOTAL		\$30	\$314
52	5500739	REPL PLANT CORR G-PN	TOTAL		\$90	\$387
52	5500740	REPL PLANT CORR G-SA	TOTAL		\$115	\$1,108
52	5500741	REPL PLANT CORR G-SF	TOTAL		\$21	\$263
52	5500742	REPL PLANT CORR G-SJ	TOTAL		\$107	\$768
52	5500743	REPL PLANT CORR G-SI	TOTAL		\$44	\$282
52	5500744	REPL PLANT CORR G-ST	TOTAL		\$19	\$208
52	5500745	REPL PLANT CORR G-YO	TOTAL		\$58	\$147
52	5509104	HB - REPL PLANT CORR G	TOTAL		-\$1	\$240
52	5509319	Emerg Resp-G-Dig-Ins - CC	TOTAL		\$13	\$0
52	5509321	Emerg Resp-G-Dig-Ins - DI	TOTAL		\$9	\$18
52	5509322	Emerg Resp-G-Dig-Ins - EB	TOTAL		\$11	\$0
52	5509323	Emerg Resp-G-Dig-Ins - FR	TOTAL		\$3	\$0
52	5509325	Emerg Resp-G-Dig-Ins - KE	TOTAL		\$0	\$0
52	5509327	Emerg Resp-G-Dig-Ins - MI	TOTAL		\$6	\$6

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
52	5509329	EMERG RESP-G-DIG-INS - NV	TOTAL		\$14	\$33
52	5509331	Emerg Resp-G-Dig-Ins - SA	TOTAL		\$1	\$217
52	5509333	Emerg Resp-G-Dig-Ins - SI	TOTAL		\$25	\$0
52	5509335	Emerg Resp-G-Dig-Ins - SO	TOTAL		-\$7	\$0
52	5509336	Emerg Resp-G-Dig-Ins - ST	TOTAL		\$6	\$0
52	5515269	Catastrophic Event Order-NB (DoNotPlan)	TOTAL		\$2	\$338
74					\$930	\$27,195
74	5512559	GFS GAS MTR REG REPLACEMENT - CC	TOTAL		\$60	\$853
74	5512560	GFS GAS MTR REG REPLACEMENT - DA	TOTAL		\$56	\$1,406
74	5512561	GFS GAS MTR REG REPLACEMENT - DI	TOTAL		\$48	\$1,835
74	5512562	GFS GAS MTR REG REPLACEMENT - EB	TOTAL		\$81	\$2,046
74	5512563	GFS GAS MTR REG REPLACEMENT - FR	TOTAL		\$19	\$602
74	5512564	GFS GAS MTR REG REPLACEMENT - KE	TOTAL		\$12	\$221
74	5512565	GFS GAS MTR REG REPLACEMENT - MI	TOTAL		\$73	\$1,927
74	5512566	GFS GAS MTR REG REPLACEMENT - NB	TOTAL		\$50	\$1,283
74	5512567	GFS GAS MTR REG REPLACEMENT - NC	TOTAL		\$66	\$1,036
74	5512568	GFS GAS MTR REG REPLACEMENT - NV	TOTAL		\$45	\$819
74	5512569	GFS GAS MTR REG REPLACEMENT - PN	TOTAL		\$153	\$3,159
74	5512570	GFS GAS MTR REG REPLACEMENT - SA	TOTAL		\$74	\$2,089
74	5512571	GFS GAS MTR REG REPLACEMENT - SF	TOTAL		\$30	\$744
74	5512572	GFS GAS MTR REG REPLACEMENT - SI	TOTAL		\$33	\$543
74	5512573	GFS GAS MTR REG REPLACEMENT - SJ	TOTAL		\$68	\$1,970
74	5512574	GFS GAS MTR REG REPLACEMENT - ST	TOTAL		\$22	\$775
74	5512575	GFS GAS MTR REG REPLACEMENT - YO	TOTAL		\$34	\$978
74	5512585	MC Gas Mtr Reg Replacement - NV	TOTAL		\$5	\$13
2K					\$17,188	\$181,418
2K	5510222	ECON STIM HPR CONVERT MAIN-CC	TOTAL		\$1,836	\$14,980
2K	5510222	ECON STIM HPR CONVERT MAIN-CC	OTHER		\$15	\$9,527
2K	5510222	ECON STIM HPR CONVERT MAIN-CC	30981107	G HPR PROJECT HWY 68 - SPREAD 7	\$1,570	\$5,148
2K	5510222	ECON STIM HPR CONVERT MAIN-CC	30957801	#R2Z HPR PROJECT GRAHAM HILL SC #3	\$250	\$305
2K	5510223	ECON STIM HPR CONVERT MAIN-DA	TOTAL		\$69	\$1,523
2K	5510224	ECON STIM HPR CONVERT MAIN-DI	TOTAL		\$371	\$5,273
2K	5510224	ECON STIM HPR CONVERT MAIN-DI	OTHER		\$41	\$4,886
2K	5510224	ECON STIM HPR CONVERT MAIN-DI	31133008	#OCW G HPR RMV RW-03 BOLLINGER, MORAGA	\$330	\$387
2K	5510225	ECON STIM HPR CONVERT MAIN-EB	TOTAL		\$32	\$2,012
2K	5510226	ECON STIM HPR CONVERT MAIN-FR	TOTAL		-\$11	\$8,587
2K	5510229	ECON STIM HPR CONVERT MAIN-MI	TOTAL		\$317	\$1,727
2K	5510229	ECON STIM HPR CONVERT MAIN-MI	OTHER		\$247	\$1,603
2K	5510229	ECON STIM HPR CONVERT MAIN-MI	30989011	R1 G HPR RMV - CENTRAL AVE.NEWARK	\$59	\$101
2K	5510229	ECON STIM HPR CONVERT MAIN-MI	30958870	#BR REMOVE HI-HI SET, ATHENOUR WY. SUNOL	\$11	\$22
2K	5510230	ECON STIM HPR CONVERT MAIN-NB	TOTAL		\$1,272	\$12,104
2K	5510230	ECON STIM HPR CONVERT MAIN-NB	OTHER		\$65	\$10,807

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
2K	5510230	ECON STIM HPR CONVERT MAIN-NB	30995224	G HPR RMV 4425 SOLANO AVE, NAPA^	\$1,169	\$1,228
2K	5510230	ECON STIM HPR CONVERT MAIN-NB	30897939	CUST HPR CONV MAIN, SOSCOL AVE, NAPA	\$38	\$70
2K	5510231	ECON STIM HPR CONVERT MAIN-NV	TOTAL		\$2,872	\$14,048
2K	5510231	ECON STIM HPR CONVERT MAIN-NV	OTHER		\$164	\$10,441
2K	5510231	ECON STIM HPR CONVERT MAIN-NV	31020966	R4 G HPR RBLD, RED MTN RD, GLENBURN	\$26	\$73
2K	5510231	ECON STIM HPR CONVERT MAIN-NV	30990556	G HPR RMV HWY 99 & FORD AVE GRDLY	\$382	\$809
2K	5510231	ECON STIM HPR CONVERT MAIN-NV	30962858	XT 1300' SHELDON & HWY 99 GRIDLEY	\$350	\$728
2K	5510231	ECON STIM HPR CONVERT MAIN-NV	30904009	EXT 4" PL NEAL & WAYLAND PARADISE	\$742	\$766
2K	5510231	ECON STIM HPR CONVERT MAIN-NV	30890124	EXT 4" PL, MITCHEL AVE, OROVILLE	\$1,208	\$1,229
2K	5510232	ECON STIM HPR CONVERT MAIN-PN	TOTAL		\$2,486	\$5,843
2K	5510232	ECON STIM HPR CONVERT MAIN-PN	OTHER		\$7	\$3,254
2K	5510232	ECON STIM HPR CONVERT MAIN-PN	30962760	#R4 DEMO HPRS, ██████████, MENLO	\$1,628	\$1,690
2K	5510232	ECON STIM HPR CONVERT MAIN-PN	30943606	M04E 7 HPRS, WALSH RD., ATHERTON 2013	\$850	\$899
2K	5510233	ECON STIM HPR CONVERT MAIN-SA	TOTAL		\$879	\$5,111
2K	5510233	ECON STIM HPR CONVERT MAIN-SA	OTHER		\$144	\$4,333
2K	5510233	ECON STIM HPR CONVERT MAIN-SA	31217532	XSGO INST 1630' 4" PL 5 HPR'S RAILROAD DR	\$316	\$316
2K	5510233	ECON STIM HPR CONVERT MAIN-SA	30881614	SGO CONV HPR PEABODY & KEYSTONE FF	\$419	\$462
2K	5510234	ECON STIM HPR CONVERT MAIN-SF	TOTAL		\$0	\$1,287
2K	5510235	ECON STIM HPR CONVERT MAIN-SJ	TOTAL		\$526	\$6,942
2K	5510235	ECON STIM HPR CONVERT MAIN-SJ	OTHER		\$2	\$5,933
2K	5510235	ECON STIM HPR CONVERT MAIN-SJ	31204334	OCW EMADO & 300 A / MONTEREY RD HPRS	\$61	\$61
2K	5510235	ECON STIM HPR CONVERT MAIN-SJ	31169920	SGO TRANSFER HPR-300B PROJ MRGAN HILL	\$34	\$91
2K	5510235	ECON STIM HPR CONVERT MAIN-SJ	30954978	SGO G TRANSFER HPR-300AB PROJ 5 MG HILL	\$192	\$436
2K	5510235	ECON STIM HPR CONVERT MAIN-SJ	30954901	SGO TRANSFER HPR-COCHRANE MORGAN HILL	\$10	\$16
2K	5510235	ECON STIM HPR CONVERT MAIN-SJ	30954819	X SGO TRANSFER HPR-300A PROJ2 SAN MARTIN	\$227	\$405
2K	5510236	ECON STIM HPR CONVERT MAIN-SI	TOTAL		\$2,785	\$16,878
2K	5510236	ECON STIM HPR CONVERT MAIN-SI	OTHER		\$61	\$13,867
2K	5510236	ECON STIM HPR CONVERT MAIN-SI	30986321	#LH G 2014; ELIM HPRS L-173, NEWCASTLE	\$743	\$779
2K	5510236	ECON STIM HPR CONVERT MAIN-SI	30985295	#ELIM HPRS; HWY 99 OSWALD TO TUDOR, YC	\$1,982	\$2,232
2K	5510237	ECON STIM HPR CONVERT MAIN- SO	TOTAL		\$83	\$2,216
2K	5510238	ECON STIM HPR CONVERT MAIN-ST	TOTAL		\$11	\$23,455
2K	5510259	ECON STIM HPR CONVERT MAIN-YO	TOTAL		\$164	\$34,103
2K	5510260	ECON STIM HPR CONVERT DISTR REG-CC	TOTAL		\$0	\$305
2K	5510262	ECON STIM HPR CONVERT DISTR REG-DI	TOTAL		\$37	\$765
2K	5510263	Econ Stim HPR Convert Distr Reg-EB	TOTAL		\$1	\$1
2K	5510264	Econ Stim HPR Convert Distr Reg-FR	TOTAL		\$2	\$185
2K	5510265	Econ Stim HPR Convert Distr Reg-HB	TOTAL		\$14	\$32
2K	5510269	ECON STIM HPR CONVERT DISTR REG-NV	TOTAL		\$57	\$1,196
2K	5510271	ECON STIM HPR CONVERT DISTR REG-SA	TOTAL		\$23	\$547
2K	5510271	ECON STIM HPR CONVERT DISTR REG-SA	OTHER		\$7	\$511
2K	5510271	ECON STIM HPR CONVERT DISTR REG-SA	31189682	DEACT HPR ██████████, WOODLAND	\$16	\$36
2K	5510275	ECON STIM HPR CONVERT DISTR REG- SO	TOTAL		\$48	\$174

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
2K	5510277	ECON STIM HPR CONVERT DISTR REG-YO	TOTAL		\$0	\$2,142
2K	5510279	ECON STIM HPR REPLACEMENT-CC	TOTAL		\$181	\$880
2K	5510279	ECON STIM HPR REPLACEMENT-CC	OTHER		\$159	\$813
2K	5510279	ECON STIM HPR REPLACEMENT-CC	31098932	R2Z50C RBLD DR H-50 - LAKE & SHORE, HOLL	\$22	\$67
2K	5510281	ECON STIM HPR REPLACEMENT-DI	TOTAL		\$848	\$1,417
2K	5510281	ECON STIM HPR REPLACEMENT-DI	OTHER		\$22	\$487
2K	5510281	ECON STIM HPR REPLACEMENT-DI	30980395	#R2Z HPR REPL WILBUR AVE, ANTIOCH	\$826	\$931
2K	5510282	ECON STIM HPR REPLACEMENT-EB	TOTAL		\$0	\$89
2K	5510283	ECON STIM HPR REPLACEMENT-FR	TOTAL		\$554	\$984
2K	5510283	ECON STIM HPR REPLACEMENT-FR	OTHER		-\$8	\$244
2K	5510283	ECON STIM HPR REPLACEMENT-FR	31088362	OCW RPL DRC35 MRTON & COLORADO TRANQU	\$563	\$740
2K	5510284	ECON STIM HPR REPLACEMENT-HB	TOTAL		\$8	\$251
2K	5510285	ECON STIM HPR REPLACEMENT-KE	TOTAL		\$27	\$992
2K	5510286	ECON STIM HPR REPLACEMENT-MI	TOTAL		\$6	\$504
2K	5510287	ECON STIM HPR REPLACEMENT-NB	TOTAL		\$152	\$1,241
2K	5510288	ECON STIM HPR REPLACEMENT-NV	TOTAL		\$797	\$6,574
2K	5510288	ECON STIM HPR REPLACEMENT-NV	OTHER		\$599	\$6,282
2K	5510288	ECON STIM HPR REPLACEMENT-NV	31005592	R4 G HPR RBLD, CORONA & MARY, CORNING	\$89	\$111
2K	5510288	ECON STIM HPR REPLACEMENT-NV	31005591	G HPR RBLD, PINE CREEK RD, RED BLUFF	\$24	\$94
2K	5510288	ECON STIM HPR REPLACEMENT-NV	30990585	G HPR RBLD EASTSIDE RD RDG	\$85	\$87
2K	5510289	ECON STIM HPR REPLACEMENT-PN	TOTAL		\$132	\$399
2K	5510289	ECON STIM HPR REPLACEMENT-PN	OTHER		\$48	\$287
2K	5510289	ECON STIM HPR REPLACEMENT-PN	30986342	#REPL 4 HPRS - HWY 92, HMB(3276-F4),2014	\$85	\$112
2K	5510290	ECON STIM HPR REPLACEMENT-SA	TOTAL		\$249	\$3,429
2K	5510293	ECON STIM HPR REPLACEMENT-SI	TOTAL		\$354	\$373
2K	5510293	ECON STIM HPR REPLACEMENT-SI	OTHER		\$182	\$195
2K	5510293	ECON STIM HPR REPLACEMENT-SI	31199787	R4 G L-121 FARM TAPS & DRS W/O YUBA CITY	\$172	\$178
2K	5510294	ECON STIM HPR REPLACEMENT- SO	TOTAL		-\$73	\$1,914
2K	5510295	ECON STIM HPR REPLACEMENT-ST	TOTAL		\$26	\$1,517
2K	5510296	ECON STIM HPR REPLACEMENT-YO	TOTAL		\$51	\$1,701
2K	5512120	Est - Int Est/DesignDist Gas - OH Var 2K	TOTAL		\$0	-\$5,951
4A					\$11,567	\$94,257
4A	5511625	GDCC - GSO APPS - KEY OPERATING INFO	TOTAL		\$279	\$1,604
4A	5511645	Type 1-Reg Sta Monitoring & Control-SF	TOTAL		\$1,971	\$6,573
4A	5511645	Type 1-Reg Sta Monitoring & Control-SF	OTHER		\$1,898	\$6,467
4A	5511645	Type 1-Reg Sta Monitoring & Control-SF	31102344	OCW MT VERNON & CAYUGA 1RU-1 SAN FRANC	\$39	\$59
4A	5511645	Type 1-Reg Sta Monitoring & Control-SF	31102343	OCW PAUL AVE & SAN BRUNO AVE 1RU-1 SAN	\$34	\$47
4A	5511647	Type 1-Reg Sta Monitoring & Control-EB	TOTAL		\$1,526	\$12,518
4A	5511648	Reg Stat Mntr Dual Flow-1- MI	TOTAL		\$5	\$627
4A	5511651	Type 1-Reg Sta Monitoring & Control-SJ	TOTAL		\$138	\$3,479
4A	5511652	Type 1-Reg Sta Monitoring & Control-FR	TOTAL		\$25	\$2,727
4A	5511653	Type 1-Reg Sta Monitoring & Control-KE	TOTAL		\$6	\$777

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
4A	5511654	Type 1-Reg Sta Monitoring & Control-ST	TOTAL		\$96	\$3,711
4A	5511655	Type 1-Reg Sta Monitoring & Control-YO	TOTAL		\$380	\$3,465
4A	5511655	Type 1-Reg Sta Monitoring & Control-YO	OTHER		\$238	\$3,114
4A	5511655	Type 1-Reg Sta Monitoring & Control-YO	31030222	SCADA T1 [REDACTED] ST-1RU-1	\$143	\$351
4A	5511656	Type 1-Reg Sta Monitoring & Control-NV	TOTAL		\$288	\$1,008
4A	5511656	Type 1-Reg Sta Monitoring & Control-NV	OTHER		\$13	\$662
4A	5511656	Type 1-Reg Sta Monitoring & Control-NV	31102158	SCADA T1 [REDACTED] CHICO DR C L03	\$275	\$346
4A	5511657	Type 1-Reg Sta Monitoring & Control-SA	TOTAL		\$774	\$2,305
4A	5511661	Type 1-Reg Sta Monitoring & Control-HB	TOTAL		\$492	\$690
4A	5511662	Type 3 - Regulator Station Monitoring-PN	TOTAL		\$24	\$24
4A	5511663	Type 3 - Regulator Station Monitoring-SF	TOTAL		\$21	\$21
4A	5511665	Type 3 - Regulator Station Monitoring-EB	TOTAL		\$28	\$406
4A	5511666	Type 3 - Regulator Station Monitoring-MI	TOTAL		\$351	\$378
4A	5511667	Type 3 - Regulator Station Monitoring-CC	TOTAL		\$5	\$631
4A	5511668	Type 3 - Regulator Station Monitoring-DA	TOTAL		\$10	\$1,122
4A	5511669	Reg Stat Mntr Sngle No Flow-3- SJ	TOTAL		\$3	\$1,481
4A	5511671	Reg Stat Mntr Sngle No Flow-3- KE	TOTAL		\$19	\$176
4A	5511672	Type 3 - Regulator Station Monitoring-ST	TOTAL		\$45	\$369
4A	5511675	Type 3 - Regulator Station Monitoring-SA	TOTAL		\$0	\$0
4A	5511680	Type4-Real-timePressureOnlyMonitoring-PN	TOTAL		\$622	\$1,616
4A	5511681	Type4-Real-timePressureOnlyMonitoring-SF	TOTAL		\$14	\$224
4A	5511683	Type4-Real-timePressureOnlyMonitoring-EB	TOTAL		\$42	\$47
4A	5511684	Type4-Real-timePressureOnlyMonitoring-MI	TOTAL		\$437	\$649
4A	5511685	Type4-Real-timePressureOnlyMonitoring-CC	TOTAL		\$21	\$387
4A	5511686	Type4-Real-timePressureOnlyMonitoring-DA	TOTAL		\$3	\$160
4A	5511687	Type4-Real-timePressureOnlyMonitoring-SJ	TOTAL		\$1	\$182
4A	5511689	Type4-Real-timePressureOnlyMonitoring-KE	TOTAL		\$28	\$28
4A	5511690	Type4-Real-timePressureOnlyMonitoring-ST	TOTAL		\$2	\$595
4A	5511691	Reg Stat Mntr Sngle No Flow-3- YO	TOTAL		\$2	\$382
4A	5511692	Type4-Real-timePressureOnlyMonitoring-NV	TOTAL		\$3	\$413
4A	5511694	Type4-Real-timePressureOnlyMonitoring-SI	TOTAL		\$11	\$502
4A	5511696	Type4-Real-timePressureOnlyMonitoring-SO	TOTAL		\$0	\$108
4A	5511697	Type4-Real-timePressureOnlyMonitoring-HB	TOTAL		\$3	\$117
4A	5511734	Type 6 - ERX Pressure Only Monitoring-PN	TOTAL		\$5	\$442
4A	5511735	Type 6 - ERX Pressure Only Monitoring-SF	TOTAL		\$52	\$642
4A	5511736	Type 6 - ERX Pressure Only Monitoring-DI	TOTAL		\$118	\$1,681
4A	5511737	Type 6 - ERX Pressure Only Monitoring-EB	TOTAL		\$43	\$361
4A	5511738	Type 6 - ERX Pressure Only Monitoring-MI	TOTAL		\$15	\$234
4A	5511739	Type 6 - ERX Pressure Only Monitoring-CC	TOTAL		\$0	\$319
4A	5511740	Type 6 - ERX Pressure Only Monitoring-DA	TOTAL		\$0	\$84
4A	5511741	Type 6 - ERX Pressure Only Monitoring-SJ	TOTAL		\$1	\$270
4A	5511742	Type 6 - ERX Pressure Only Monitoring-FR	TOTAL		\$127	\$1,719

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
4A	5511743	Type 6 - ERX Pressure Only Monitoring-KE	TOTAL		\$0	\$130
4A	5511744	Type 6 - ERX Pressure Only Monitoring-ST	TOTAL		\$40	\$328
4A	5511745	Type 6 - ERX Pressure Only Monitoring-YO	TOTAL		\$21	\$753
4A	5511746	Type 6 - ERX Pressure Only Monitoring-NV	TOTAL		\$11	\$249
4A	5511747	Type 6 - ERX Pressure Only Monitoring-SA	TOTAL		\$50	\$450
4A	5511748	Type 6 - ERX Pressure Only Monitoring-SI	TOTAL		\$0	\$79
4A	5511749	Type 6 - ERX Pressure Only Monitoring-NB	TOTAL		\$1	\$178
4A	5511750	Type 6 - ERX Pressure Only Monitoring-SO	TOTAL		\$11	\$48
4A	5511751	Type 6 - ERX Pressure Only Monitoring-HB	TOTAL		\$0	\$232
4A	5511771	Training Simulation	TOTAL		\$0	\$6
4A	5516822	Reg Stat Mntr Sngle No Flow-3- PN	TOTAL		\$1,255	\$1,434
4A	5517452	Reg Stat Mntr Dual Flow-1- ST	TOTAL		\$4	\$341
4A	5517453	SCADA T3 ST-1RU-1	TOTAL		\$21	\$1,864
4A	5519342	Reg Stat Mntr Sngle No Flow-3- SF	TOTAL		\$9	\$9
4A	5519344	Reg Stat Mntr Sngle No Flow-3- EB	TOTAL		\$1	\$1
4A	5519350	Reg Stat Mntr Sngle No Flow-3- ST	TOTAL		\$22	\$22
4A	5519354	Type 3 - Regulator Station Monitoring-EB	TOTAL		\$0	\$0
4A	5519355	Type 3 - Regulator Station Monitoring-MI	TOTAL		\$0	\$0
4A	5519356	Reg Stat Mntr Sngle No Flow-1- EB	TOTAL		\$0	\$0
4A	5519357	Reg Stat Mntr Sngle No Flow-1- FR	TOTAL		\$0	\$0
4A	5519358	Reg Stat Mntr Sngle No Flow-1- HB	TOTAL		\$0	\$0
4A	5519399	Reg Stat Mntr Sngle No Flow-1- NV	TOTAL		\$0	\$0
4A	5519400	Reg Stat Mntr Sngle No Flow-1- SA	TOTAL		\$0	\$0
4A	5519401	Reg Stat Mntr Sngle No Flow-1- SF	TOTAL		\$0	\$0
4A	5519402	Reg Stat Mntr Sngle No Flow-1- ST	TOTAL		\$0	\$0
4A	5519403	Reg Stat Mntr Sngle No Flow-1- YO	TOTAL		\$0	\$0
4A	5519404	Reg Stat Mntr Dual No Flow-1- SA	TOTAL		\$0	\$0
4A	5519405	Reg Stat Mntr Dual No Flow-1- SF	TOTAL		\$0	\$0
4A	5519406	Reg Stat Mntr Sngle No Flow-3- MI	TOTAL		\$1,014	\$1,120
4A	5519407	Reg Stat Mntr Sngle No Flow-3- PN	TOTAL		\$0	\$0
4A	5519408	Reg Stat Mntr Dual Flow-3- MI	TOTAL		\$0	\$0
4A	5519409	Reg Stat Mntr Dual No Flow-3- MI	TOTAL		\$192	\$209
4A	5519736	Type 3-Reg Sta Monitoring-KE	TOTAL		\$90	\$90
4A	5519737	Type 3-Reg Sta Monitoring-SJ	TOTAL		\$47	\$47
4A	5519803	Reg Stat Mntr Sngle No Flow-3- SA	TOTAL		\$0	\$0
4A	5519804	Reg Stat Mntr Sngle No Flow-3- NB	TOTAL		\$0	\$0
4A	5519813	Reg Stat Mntr Dual Flow-3- KE	TOTAL		\$10	\$10
4A	5519817	Reg Stat Mntr Dual Flow-3- SA	TOTAL		\$0	\$0
4A	5519818	Reg Stat Mntr Dual Flow-3- SF	TOTAL		\$10	\$10
4A	5519822	Reg Stat Mntr Dual Flow-3- ST	TOTAL		\$52	\$52
4A	5519830	Reg Stat Mntr Dual No Flow-3- NB	TOTAL		\$0	\$0
4A	5519839	Reg Stat Mntr Dual No Flow-3- ST	TOTAL		\$4	\$4

TABLE 4-2
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000
AND FORECAST GREATER THAN \$250,000
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	Planning Order	Planning Order Description	Order	Order Description	YTD 2016 Actuals	Order Costs Since Inception
4A	5521021	Reg Stat Mntr Dual Flow-3- MI	TOTAL		\$29	\$29
4A	5749299	GDCC CONSULTING	TOTAL		\$29	\$7,335
4A	5750438	GDCC - GAS CONTROL CHANGE MANAGEMENT	TOTAL		\$150	\$10,914
4A	5753041	Gas Control Room Technology	TOTAL		\$456	\$11,762

5. O&M Spending by Major Work Category

Request

Amount spent during the reporting period, year-to-date, and annual totals on O&M for safety, integrity and reliability.

Response

Table 5-1 provides a summary, by expense MWC, of the spending on gas distribution pipeline safety, reliability and integrity for the period January 1 through June 30, 2016.

TABLE 5-1
SUMMARY OF EXPENSE SPENDING ON O&M FOR SAFETY, INTEGRITY AND RELIABILITY
(THOUSANDS OF 2016 DOLLARS)

MWC	MWC Description	Actuals 1/1 – 6/30/16 ^(a)
DD	Provide Field Service	\$20,185
DE	G Dist Leak Survey	11,680
DF	G&E T&D Locate & Mark	13,265
DG	G Dist Cathodic Protection	3,828
EX	G Dist Meter Protection	135
FG	G Dist Operate System	5,599
FH	G Dist Preventive Maint	6,775
FI	G Dist Corrective Maint	36,234
GF	G Distribution Mapping	1,933
GG	G Dist Planning & Ops Engineer	2,368
HY	Change/Maintain Used Gas Meters	1,561
JQ	G Dist Integrity Management	9,548
JU	G Distrib Leak Srvy & Repair	11,911
Gas Distribution Expense		\$125,023

(a) MWC OM Operational Management and MWC OS Operational Support are Major Work Categories created to capture overhead expenses in the new cost model. The January 1 – June 30, 2016 actual spend for these two MWCs is \$14,651 (in thousands of 2016 dollars).

6. Comparison of Decision Allocations to Actual Spending

Request

Comparison of amounts spent on capital projects and O&M to Decision allocation, showing remaining balance or amount spent in excess of allocation.

Response

Table 6-1 repeats the information found in Table 2-1 (Decision Allocation), Table 3-1 (Budget), and Table 5-1 (Actuals) and shows the difference between January 1 – June 30, 2016 actual expenses and the Decision Allocations for O&M MWCs. Table 6-2 repeats the information found in Table 2-2 (Decision Allocation), Table 3-2 (Budget), and Table 4-1 (Actuals) and shows the difference between January 1 – June 30, 2016 actual expenditures and the total 2014 GRC Decision Allocations for capital MWCs.

**TABLE 6-1
COMPARISON OF O&M SPENDING TO DECISION ALLOCATION
(THOUSANDS OF 2016 DOLLARS)**

MWC	MWC Description	2016 Budget Amount	Decision Allocation	Actuals 1/1-6/30/16	Variance Between Allocation and Actuals
DD	Provide Field Service	\$51,499	\$44,808	\$20,185	\$(24,623)
DE	G Dist Leak Survey	27,394	18,168	11,680	(6,488)
DF	G&E T&D Locate & Mark	21,458	24,130	13,265	(10,865)
DG	G Dist Cathodic Protection	9,648	5,022	3,828	(1,195)
EX	G Dist Meter Protection	703	657	135	(521)
FG	G Dist Operate System	9,216	9,437	5,599	(3,838)
FH	G Dist Preventive Maint	13,075	17,650	6,775	(10,875)
FI	G Dist Corrective Maint	99,406	71,765	36,234	(35,531)
GF	G Distribution Mapping	4,075	9,528	1,933	(7,595)
GG	G Dist Planning & Ops Engineer	8,094	4,145	2,368	(1,777)
HY	Change/Maintain Used Gas Meters	1,407	2,334	1,561	(773)
JQ	G Dist Integrity Management	30,347	34,511	9,548	(24,963)
JU	Gas Distrib Leak Srvy & Repair	18,933	—	11,911	11,911
Gas Distribution Expense		\$295,254	\$242,155	\$125,023	\$(117,131)

TABLE 6-2
COMPARISON OF CAPITAL SPENDING TO DECISION ALLOCATION
(THOUSANDS OF 2016 DOLLARS)

MWC	MWC Description	2016 Budget Amount	Decision Allocation	Actuals 1/1-6/30/16	Variance Between Allocation and Actuals
14	G Dist Pipeline Repl Program	\$288,843	\$262,748	\$168,641	\$(94,107)
27	Gas Meter Protection-Capital	196	207	277	70
2J	GT&D Impl Regulatory Change	—	—	30	30
2K	G Dist Repl/Convert Cust HPR	31,691	43,619	17,188	(26,431)
47	G Dist Capacity	35,190	13,145	17,641	4,495
4A	G Dist Ctrl Operations Assets	27,166	46,581	11,567	(35,014)
50	G Dist Reliability General	184,407	92,399	98,676	6,277
52	G Dist Leak Repl/Emergency	656	595	661	66
74	Install New Gas Meters	2,932	1,960	930	(1,031)
Gas Distribution Capital		\$571,082	\$461,254	\$315,610	\$(145,644)

7. Capital Project Status

Request

Identify and describe capital projects and O&M work that has been started and completed during reporting period including completion date and report on the status of work-in-progress.

Response

Table 7-1 includes all O&M MWCs, showing, where applicable, work that is measured in units. Where possible, the table includes unit and dollar amounts for the 2016 budget, the actual data for this reporting period, as well as a comparison (in percentage form) of the completed units compared to the budgeted units. All work in this table reflects the plan for 2016.

Table 7-2 identifies the status of capital projects. The construction of a number of projects reflected in Table 7-2 was completed before the reporting period; however, since the project recorded more than \$10,000 in expenditures (i.e., trailing costs and adjustments) during this reporting period, these projects are also included in the table. The projects in Table 7-2 show, as applicable: (i) a planned construction start date; (ii) an actual construction start date for those projects that have started construction; (iii) a forecasted finish construction date; and (iv) an actual finished construction date for those projects that are complete.

Capital projects may be in one of six stages of progress: Complete, Documentation, Construction, Pre-Construction, Design, and Cancelled. Figure 7-1 explains the definition of each status, as well as the number of projects in each status that are addressed in this report.

**FIGURE 7-1
PROJECT STAGE DEFINITION**

Status	Description	Number of Projects
Cancelled	Projects that have been cancelled since the last report.	0
Complete	Projects that do not expect to have any more construction labor charges and have documentation completed.	84
Documentation	Projects that do not anticipate any more construction charges but still require documentation, such as as-builts and job closure documents.	78
Construction	Projects that are currently being constructed.	124
Pre-Construction	Projects that are being evaluated for financial authorization or pending third-party permits.	119
Design	Projects that are currently being engineered or estimated.	4
	Total	409

Note: Projects can transition from complete to documentation if additional job closure documents are discovered after the project has been completed.

TABLE 7-1
GAS DISTRIBUTION O&M EXPENSES
(THOUSANDS OF NOMINAL DOLLARS)

Line No.	MWC	Work Category	Unit of Measure	2016 Budget		2016 Actual 1/1/2016 – 6/30/2016		2016 YTD Progress
				Units	Budget	Units	Actual	% Complete
1	DDD	Pilot Relight	Service Tickets	186,922	\$13,137	66,137	\$4,703	35%
2	DDE	Appliance Adjs	Service Tickets	11,907	822	7,017	459	59%
3	DDF	Gas Fumigation Activity	Service Tickets	33,911	2,568	16,769	1,255	49%
4	DDG	Gas Leaks & Emergencies	Service Tickets	165,461	21,895	79,299	8,562	48%
5	DDK	Gas Start	Service Tickets	71,488	7,589	24,223	2,495	34%
6	DDL	Gas Stop	Service Tickets	123,171	5,486	53,250	2,327	43%
7	DDA	Field Services: Other		–	–	–	385	–
8	DD	MWC DD Total			\$51,498		\$20,185	
9	DEA	Leak Survey	Services Surveyed	510,420	\$14,253	180,331	\$5,052	35%
10	DEB	Special Leak Survey	Miles Surveyed	4,062	115	–	228	0%
11	DEC	Downgrade No Repair	Services Surveyed	6,869	2,833	2,639	1,003	38%
12	DED	Rechecks	# of rechecks performed	14,785	2,980	10,360	1,575	70%
13	DEE	Customer Calls	# of Customer Calls	4,478	1,209	1,946	711	43%
14	DEF	Picarro Rollout	Services Surveyed	569,242	9,937	211,412	5,347	37%

TABLE 7-1
GAS DISTRIBUTION O&M EXPENSES
(THOUSANDS OF NOMINAL DOLLARS)
(CONTINUED)

Line No.	MWC	Work Category	Unit of Measure	2016 Budget		2016 Actual 1/1/2016 – 6/30/2016		2016 YTD Progress
				Units	Budget	Units	Actual	% Complete
15	DEG	Picarro Special Survey	# of facility site visits	36,558	638	–	3	0%
16	#DE	Other	n/a	–	(4,571)	–	\$(2,238)	–
17	DE	MWC DE Total			\$27,394		\$11,680	
18	DFA	Locate & Mark	USA Tags worked	596,997	\$18,049	284,367	\$11,661	48%
19	DFB	DFB_Locate & Mark Standby	# of sites requiring a standby	2,265	1,035	2,280	1,196	101%
20	#DF	Other	n/a	–	2,375	–	409	–
21	DF	MWC DF Total			\$21,458		\$13,265	
22	DGA	Cath Protect - Monitoring	# of monitoring points read (P/S reads)	65,848	\$2,267	28,030	\$1,035	43%
23	DGB	Cath Protect-Troubleshoot	# of CPA's troubleshoot	8,576	4,157	4,179	2,005	49%
24	DGC	Cath Protect - Rectifier Maint	# of Rectifiers Maintained	3,892	525	2,583	329	66%
25	DGD	Cath Protect - Resurvey	# of CPA's resurveyed	371	772	–	215	0%
26	DGE	G:Isolated Steel Svc Evaluatn	# of Isolated Services Tested of CP	18	1,878	–	83	0%
27	#DG	Other		–	(4)	–	160	–

TABLE 7-1
GAS DISTRIBUTION O&M EXPENSES
(THOUSANDS OF NOMINAL DOLLARS)
(CONTINUED)

Line No.	MWC	Work Category	Unit of Measure	2016 Budget		2016 Actual 1/1/2016 – 6/30/2016		2016 YTD Progress
				Units	Budget	Units	Actual	% Complete
28	DGF	G:Unprotectd Steel Main Evalu		–	51	–	0	–
29	DG	MWC DG Total			\$9,648		\$3,828	
30	EXA	MPP Inspections	# of Inspections	16	\$4	–	\$0	0%
31	EXB	MPP Protections	# of Locations	940	699	77	134	8%
32	EXC	MPP - Service Valves	# of Valves Installed	–	–	–	1	–
33	EX	MWC EX Total			\$703		\$135	
34	FGA	Gas Distribution Control Centr	n/a	–	\$7,604	–	\$4,022	–
35	FGB	Op Distr-G Mns/Svcs	# of charts changed	21,664	1,482	7,692	755	36%
36	FGC	Op Distr-G Reg Genl	# of operations performed	1,186	129	211	73	18%
37	#FG	Other		–	–	–	750	–
38	FG	MWC FG Total			\$9,216		\$5,599	
39	FHA	Maint-Prev-G Mains	Feet of Main Maintained	2,432	\$764	104	\$513	4%
40	FHB	Maint-Prev-G Reg Sta	# of Reg Station runs inspected	3,968	3,348	666	1,867	17%
41	FHC	Maint-Prev-G Farm Tap	# of Inspections	600	168	8	58	1%
42	FHE	Maint-Prev-G Svcs	# Services Repaired	1,131	1,636	479	889	42%

TABLE 7-1
GAS DISTRIBUTION O&M EXPENSES
(THOUSANDS OF NOMINAL DOLLARS)
(CONTINUED)

Line No.	MWC	Work Category	Unit of Measure	2016 Budget		2016 Actual 1/1/2016 – 6/30/2016		2016 YTD Progress
				Units	Budget	Units	Actual	% Complete
43	FHG	Maint-Prev-G Main Vlv	# of Valves maintained	6,352	1,069	1,333	488	21%
44	FHI	Maint-Corr G Svc Valves	# of valves replaced	14,714	950	7,988	497	54%
45	FHJ	Gas Non-Recurring Projects	n/a	–	280	–	141	–
46	FHL	Atmospheric Corsn Main Rep	Feet of Main Repaired	3,843	2,664	2	19	0%
47	FHM	Atmospheric Corsn Serv Rep	# Services Repaired	93	36	80	145	86%
48	FHN	Atmospheric Corsn Reg Stn Rprs	# of Reg Stations Repaired	117	188	12	224	10%
49	#FH	Other		–	1,354	–	1,588	–
50	FHO	SCADA PM	# RTU maintained	1,355	377	118	135	9%
51	FHP	SCADA CM	# RTU repaired	483	241	92	212	19%
52	FH	MWC FH Total			\$13,074		\$6,775	
53	FIB	Maint-Corr-G Reg Genl	# of Reg Station repairs	2,338	\$5,012	518	\$2,051	22%
54	FIC	Maint-Corr-G Farm Tap	# Leak Repairs	211	380	17	136	8%
55	FIF	Maint-Corr-G Main Vlv	# of Valves repaired	395	1,603	60	276	15%

TABLE 7-1
GAS DISTRIBUTION O&M EXPENSES
(THOUSANDS OF NOMINAL DOLLARS)
(CONTINUED)

Line No.	MWC	Work Category	Unit of Measure	2016 Budget		2016 Actual 1/1/2016 – 6/30/2016		2016 YTD Progress
				Units	Budget	Units	Actual	% Complete
56	FIG	Maint-Corr-G Main Lk	# of Main Leaks Repaired	4,148	32,778	992	12,613	24%
57	FIH	Maint-Corr_G_Svc Leak_AG	# Service Leak Repairs_Above Ground	27,431	9,055	8,772	3,378	32%
58	FII	Maint-Corr-G Cath Prot	# of corrosion tags cleared	2,910	6,995	1,123	3,019	39%
59	FIJ	Maint-Corr G Main Dig-in	# of Main dig-ins Repaired	176	181	75	956	43%
60	FIK	Maint-Corr G Svc Dig-in	# of Service Dig-ins Repaired	1,027	333	670	449	65%
61	FIM	Major Event		–	–	–	–	–
62	FIO	Gas Overbuild - G	# of Projects	2,117	943	27	440	1%
63	FIP	Maint-Corr_G_Svc Leak_BG	# Service Leak Repairs_Below Ground	9,103	28,253	2,358	11,024	26%
64	FIQ	Atmospheric Corrosion Monitoring	#Inspections	45,699	4,767	708,717	4,773	1551%
65	FIR	Tee-Cap Replacement Program	#Tee-caps replaced	3,065	2,212	761	2,636	25%
66	FIS	Leak Survey Meter Repair	#metersets repaired	38,244	5,010	19,494	2,563	51%
67	FI#	Other		–	1,885	–	(8,080)	–
68	FI	MWC FI Total			\$99,406		\$36,234	

TABLE 7-1
GAS DISTRIBUTION O&M EXPENSES
(THOUSANDS OF NOMINAL DOLLARS)
(CONTINUED)

Line No.	MWC	Work Category	Unit of Measure	2016 Budget		2016 Actual 1/1/2016 – 6/30/2016		2016 YTD Progress
				Units	Budget	Units	Actual	% Complete
69	GFO	Production Mapping	n/a	–	\$4,075	–	\$1,926	–
70	#GF	Other	n/a	–	–	–	7	–
71	GF	MWC GF Total			\$4,075		\$1,933	
72	#GG	Other	n/a	–	\$1,724	–	\$226	–
73	GGA	Load Study	n/a	–	6,370	–	2,141	–
74	GG	MWC GG Total			\$8,094		\$2,368	
75	HYI	G Meter Atmospheric Corrosion	# of Meters Repaired	27,108	\$1,407	46,976	\$1,765	173%
76	#HY	Other		–	–	–	(204)	–
77		Adj for Gas Leak Balancing Account		–	–	–	–	–
78	HY	MWC HY Total			\$1,407		\$1,561	
79	#JQ	Other		–	–	–	\$(740)	–
80	JQA	Leak Survey / Leak Repair		38	\$1,281	14	102	37%
81	JQC	Mark and Locate Program		–	916	–	1,022	–
82	JQD	QA/QC Program		–	3,208	385	1,519	–

**TABLE 7-1
GAS DISTRIBUTION O&M EXPENSES
(THOUSANDS OF NOMINAL DOLLARS)
(CONTINUED)**

Line No.	MWC	Work Category	Unit of Measure	2016 Budget		2016 Actual 1/1/2016 – 6/30/2016		2016 YTD Progress
				Units	Budget	Units	Actual	% Complete
83	JQE	Plastic Program		–	287	–	142	–
84	JQJ	SAP WM Implementation		–	–	–	–	–
85	JQK	Cross Bored Sewer Project		–	21,374	35	5,557	–
86	JQL	DIMP Program Management		–	3,279	2	1,946	–
87	JQ	MWC JQ Total			\$30,347		\$9,548	
88	JU	MWC JU Total			\$18,933		\$11,911	

**TABLE 7-2
STATUS OF CAPITAL PROJECTS**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
1	Documentation	30847509	#OCW GOLDEN WHEELS MHP MERCED	6/15/2015	9/12/2011	6/27/2016	6/27/2016
2	Pre-Construction	30880923	M022039 REG STA 50 [REDACTED]	8/22/2016			10/28/2016
3	Construction	30881228	#GD REPL REG STA 40 LOMITA<(>&<)>ASHFO	2/1/2016	1/11/2016		12/30/2016
4	Documentation	30881614	SGO CONV HPR PEABODY & KEYSTONE FF	1/11/2016	12/18/2015	3/16/2016	3/4/2016
5	Pre-Construction	30882899	BR GR REG REBUILD R-EO6 [REDACTED] [REDACTED], BERK	11/2/2015			12/2/2016
6	Construction	30884126	#GP RCB-07 REGSTAT RBLD [REDACTED] [REDACTED] OAK	11/2/2015	6/12/2015		7/22/2016
7	Documentation	30890124	EXT 4" PL, MITCHEL AVE, OROVILLE	3/29/2013	8/18/2015	6/21/2016	6/30/2016
8	Pre-Construction	30897939	CUST HPR CONV MAIN, SOSCOL AVE, NAPA	9/1/2013			9/30/2016
9	Construction	30903169	#REPLACE FILTER - DRS B-21, BELMONT	4/1/2015	1/27/2014		10/21/2016
10	Documentation	30904009	EXT 4"PL NEAL & WAYLAND PARADISE	2/29/2016	5/23/2012	7/13/2016	7/1/2016
11	Pre-Construction	30905128	G CAP RPL REG D06 WLF & STVN CRK, CU	12/4/2015			4/14/2016
12	Construction	30922786	R4 BR L ALDYL-A FRANCES AVE, LARKSPUR^	5/11/2016	3/18/2016		8/12/2016
13	Construction	30927671	RCB-86, E7TH & PETERSON 50C	6/27/2016	8/28/2012		11/4/2016
14	Documentation	30931497	#BR GD MAIN REPL - WESTFIELD CIR, DANVIL	1/18/2016	6/27/2012	4/1/2016	3/18/2016
15	Construction	30931584	#GD MAIN RPL - TORINO WY, CONCORD	5/2/2016	1/7/2014		12/30/2016
16	Documentation	30935109	R4 BR GPRP 14A UNIVERSITY AVE	1/1/2016	3/1/2013	7/11/2016	8/26/2016
17	Construction	30940232	GASMAINREPL- MISSIONBLV&CULEBRAVE,SROS* GC	2/29/2016	1/4/2016		12/31/2016
18	Construction	30940445	MR WATER ST ALDYL-A GAS MAIN REPLACEM	5/2/2016	4/6/2016		11/29/2016
19	Construction	30943606	M04E 7 HPRS, WALSH RD., ATHERTON 2013	1/1/2016	12/29/2015		7/31/2016
20	Complete	30944358	SGO G RACE ST GPRP, SAN JOSE	9/10/2013	4/10/2013	6/23/2016	12/31/2016
21	Documentation	30945383	BR VALLEY WEST MHP ALDYL-A REPLACEMEN	1/22/2016	1/7/2014	6/29/2016	10/20/2016
22	Construction	30946166	#SGO BR G REPL ALDYL-A MAIN SPODE WY, SJ	3/1/2016	5/3/2016		12/30/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
23	Documentation	30948394	BR FATHOM DR, SM-RPL2,465' ALDLYL-A 2015	9/14/2015	10/21/2013	5/23/2016	12/31/2015
24	Pre-Construction	30949271	BR GP ALDYL-A LA CORSO, WALNUT CRK	3/15/2016			7/22/2016
25	Construction	30949406	MR LOS GATOS VILLAGE ALDYL-A REPL	12/31/2015	12/15/2015		12/31/2016
26	Documentation	30949413	BR ORCHARD FARM WEST ALDYL-A REPL	2/16/2016	11/5/2015	7/27/2016	12/31/2016
27	Construction	30949548	BR REBUILD OLYMPIC DR RW-27, WC	6/27/2016	7/31/2015		10/14/2016
28	Pre-Construction	30949658	BR SIR FRANCIS DRAKE, LARKSPUR, ALDY^	9/6/2016			10/7/2016
29	Complete	30949960	BR CRESCENT AVE., SAUSALITO, ALDYL-A	10/19/2015	4/24/2014	6/24/2016	4/8/2016
30	Complete	30949961	OCG PEBBLE BEACH DR, NOVATO ALDYL-A REP	10/26/2015	7/22/2013	3/8/2016	2/9/2016
31	Pre-Construction	30949964	BR [REDACTED], SR, ALDYL-A (PHASE 2)	8/8/2016			11/18/2016
32	Complete	30949965	BR PALOMA & LINCOLN SAN RAFAEL, ALDY^	2/10/2016	9/4/2013	7/18/2016	9/30/2016
33	Complete	30949974	BR MELALEUCA LN., MILL VALLEY, ALDYL^	2/16/2016	7/24/2014	7/22/2016	4/29/2016
34	Complete	30949975	BR SPRING GROVE AVE., SAN RAFAEL, AL^	4/4/2016	2/12/2016	4/29/2016	4/29/2016
35	Documentation	30949978	BR OAK SPRINGS DR., SAN ANSELMO, ALD^	6/13/2016	4/25/2016	7/26/2016	6/21/2016
36	Pre-Construction	30950519	R2Z BR ALDYL-A PIPE RPL VSTA DEL MAR FMT	1/12/2016			9/29/2016
37	Documentation	30950933	#BR MAIN REPL, PARK & RUSSELL BERKELEY	1/18/2016	1/21/2016	7/15/2016	4/28/2016
38	Construction	30951448	BR MAIN REPL, MASTERSON & 38TH, OAKLAND	3/21/2016	3/9/2016		9/19/2016
39	Construction	30951495	#FOSTER CITY ALDYL A REPL - PHASE2	1/4/2016	10/29/2013		10/14/2016
40	Construction	30951511	SGO G RPL ALDYL-A MAIN CRESCENDO AV, SJ	4/18/2016	4/4/2016		12/31/2016
41	Complete	30951512	SGO BR G REPL ALDYL-A MAIN-FOUR OAKS,SJ	10/5/2015	3/6/2013	7/27/2016	6/3/2016
42	Documentation	30952029	GP REPLACE ALDYL-A GAS MAIN GRAYSON	9/28/2015	4/22/2013	3/21/2016	10/26/2016
43	Pre-Construction	30952683	R2Z BR G REG RBLD A24 [REDACTED], LA	6/21/2016			12/31/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
44	Pre-Construction	30954819	X SGO TRANSFER HPR-300A PROJ2 SAN MARTIN	8/13/2013			10/2/2016
45	Pre-Construction	30954901	SGO TRANSFER HPR-COCHRANE MORGAN HILL	9/5/2016			10/31/2016
46	Pre-Construction	30954978	SGO G TRANSFER HPR-300AB PROJ 5 MG HILL	11/9/2015			12/31/2016
47	Pre-Construction	30955091	REBUILD DRS 201 (WESTLAKE/JSB) DC 2013	9/12/2016			11/11/2016
48	Documentation	30956474	#R2ZBR GPRP ANDRSN & REINHARDT,OAKLAND	2/9/2016	5/29/2014	6/30/2016	6/20/2016
49	Pre-Construction	30956566	#GPRP 20TH ST & BROADWY, SN PBLO 2013	8/15/2016			9/16/2016
50	Construction	30956567	#GPRP SANTARITA/ PENNY EL SOBRNTE 2013^	6/15/2016	8/16/2013		7/18/2016
51	Construction	30957801	#R2Z HPR PROJECT GRAHAM HILL SC #3	5/20/2013	5/21/2013		12/31/2016
52	Construction	30958183	REPL 6217' ALDYL-A, WILDERNESS WAY PD	3/1/2016	3/24/2014		10/14/2016
53	Complete	30958184	RPL A-A STARVIEW REDDING PH 1	2/29/2016	12/18/2015	6/30/2016	12/31/2016
54	Construction	30958870	#BR REMOVE HI-HI SET, ATHENOUR WY. SUNOL	8/8/2016			10/21/2016
55	Documentation	30958911	OCG G CAP 8 IN PL KERN CAN & PIONEER BK	6/30/2015	2/12/2015	6/21/2016	3/31/2016
56	Documentation	30959037	GRRP REPL 3020' NEVADA AVE OROVILLE	1/6/2014	5/12/2014	7/11/2016	7/7/2016
57	Documentation	30959087	XSGO GPRP-WEST ST (BTWN 9TH & 10TH ST,TR	3/21/2016	4/22/2013	5/10/2016	4/8/2016
58	Pre-Construction	30959222	R2Z INSTL 4000' 6"PL MN ISABEL AV LIVER	11/22/2016			5/26/2017
59	Construction	30959318	*RPL 2726FT MAIN SHIELDS GPRP 14 FRSNO	9/15/2014	4/28/2014	6/15/2016	4/5/2018
60	Pre-Construction	30959416	X SGO R4 G GPRP SONOMA AVE, SACRAMENTO	6/1/2016			12/31/2016
61	Construction	30959719	*RPL 4735 FT MAIN GPR 14 CORNEL FRESNO	1/4/2016	6/30/2015		12/31/2016
62	Pre-Construction	30959833	R4 RBLD DR 22, ██████████ REDDING	9/14/2016			12/30/2016
63	Pre-Construction	30960549	RB12 GD REG REPL, ██████████,OAK	9/6/2016			10/14/2016
64	Documentation	30962760	#R4 DEMO HPRS-2575-2700 SANDHILL, MENLO	3/7/2016	1/21/2016	7/15/2016	6/30/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
65	Complete	30962858	XT 1300' SHELDON & HWY 99 GRIDLEY	9/3/2013	10/16/2015	3/23/2016	2/29/2016
66	Pre-Construction	30965478	BR GPRP-REP 2440' ST MAIN 17TH ST, ANT	10/28/2016			12/30/2016
67	Pre-Construction	30965520	#BR GPRP-REPL 1090' 2" ST MA; 1ST AV, PH	8/1/2016			9/16/2016
68	Pre-Construction	30966521	#BR RPL 1500FT 10" ALDYL-A, GRND AV. OAK	1/6/2014			3/16/2016
69	Construction	30966782	XR4 GPRP-FREMONT ST W/O AIRPORT WY,STCKT	1/4/2016	1/31/2013		4/22/2016
70	Pre-Construction	30966783	SGO GPRP-HUNTER ST & TAYLOR ST, STOCKTON	10/17/2016			1/10/2017
71	Documentation	30966787	OCG SGO R2Z G-ALLEYS BTWN HILBORN&TOKAY,	12/3/2014	1/31/2013	7/7/2016	10/13/2015
72	Construction	30966789	# R2Z GPRP-S.ACACIA&N/O W. MAIN ST,RIPON	5/11/2016	3/8/2013		8/19/2016
73	Construction	30966790	XGPRP ELLIS & SAN JOAQUIN(STOCKTON)	4/18/2016	2/24/2016		8/5/2016
74	Complete	30967404	HIGHLAND & GRAND, SAN MATEO	6/10/2015	8/22/2013	2/24/2016	2/29/2016
75	Documentation	30967647	REPL 2428 FT & 72 SVCS, ROSEVILLE	11/2/2015	8/27/2015	2/9/2016	2/26/2016
76	Construction	30967836	GPRP CHAPMAN & STETSON, CORTE MADER	5/9/2016	3/28/2016		6/30/2016
77	Construction	30967847	BR PMI1 GPRP PETALUMA BLVD	5/16/2016	1/27/2016		8/2/2016
78	Complete	30967848	BR G GPRP RPL RIDGEWAY AVE,SANTA ROSA*GC	1/2/2016	12/23/2013	7/14/2016	7/6/2016
79	Documentation	30967849	BR PMI1GPRP-VALLEJOST&CLARK,SANTAROSA*GC	11/18/2013	11/18/2013	5/31/2016	2/29/2016
80	Complete	30967851	BR PMI1 GPRP COOPER ST, SEBASTAPOL	5/6/2016	11/15/2014	7/19/2016	8/1/2016
81	Construction	30967852	BR G GPRP RPL HESSEL RD, SEBASTAPOL	5/25/2016	1/17/2014		10/12/2016
82	Construction	30967858	BR PMI1 GPRP FOURTH AND E. SPAIN	7/5/2016	4/14/2016		8/18/2016
83	Complete	30967905	GPRP EAST "L" STREET, BENICIA^	2/11/2016	5/22/2013	7/13/2016	5/20/2016
84	Complete	30967907	GPRP EAST "J" & E 4TH STREET, BENICIA^	2/11/2016	5/16/2013	5/19/2016	5/6/2016
85	Complete	30967918	BRZ1 GPRP MTN. VIEW & TAMALPIAS FAIRFAFA	7/6/2015	3/25/2014	3/16/2016	3/31/2016
86	Pre-Construction	30968068	BR G GPRP EDWARDS & VALLEJO, CROCKETT	10/3/2016			12/2/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
87	Construction	30968070	#BRZ1 GPRP 69TH_FOOTHILL OAKLAND 2014	7/11/2016	12/15/2015		8/19/2016
88	Pre-Construction	30968141	#GPRP ASCOT_CHELSEA OAKLAND 2014	7/11/2016			10/21/2016
89	Documentation	30968146	#BRZ1 SANDRINGHAM_SELBOURNE OAKLND	3/28/2016	3/16/2016	7/20/2016	7/8/2016
90	Documentation	30968147	OCG #BRZ1 STANDARD_MASON SAN PABLO	10/12/2015	9/19/2015	5/16/2016	2/12/2016
91	Documentation	30968148	OCG #RZ1 LEIMERT _OAKVIEW OAKLND 2014	9/28/2015	8/27/2015	4/12/2016	3/12/2016
92	Pre-Construction	30968152	#BRZ1 WASHINGTON_GATEVIEW RICHMOND 2014	10/17/2016			12/30/2016
93	Complete	30968343	@Z BRZ1 BR OLD SF (SUNYVLE& BAYVIEW) SV	9/15/2015	8/13/2013	7/15/2016	12/31/2016
94	Documentation	30968810	BR GPRP PLEASANT VALLEY DR, WALNUT CRK	12/14/2015	8/27/2013	7/21/2016	4/11/2016
95	Documentation	30969440	OCG G GPRP RPL SIXTH STREET MADERA	1/4/2016	5/13/2013	3/19/2016	3/18/2016
96	Documentation	30969442	G GPRP RPL YOSEMITE AVE MADERA	1/4/2016	5/14/2013	3/15/2016	3/14/2016
97	Documentation	30969445	OCG G GPRP RPL W 11TH ST MERCED	2/1/2016	8/30/2013	4/9/2016	4/18/2016
98	Pre-Construction	30969453	R2 G GPRP RPL ALLEY OAKDALE	10/24/2016			11/11/2016
99	Documentation	30969553	R2ZBRZ1 BR 2014-GPRP CARY ST, SAN LEANDR	4/4/2016	1/11/2016	7/22/2016	10/7/2016
100	Documentation	30971548	2014 GPRP 315 LF, ALTAVISTA & POPLAR	2/9/2016	1/4/2016	4/15/2016	4/30/2016
101	Complete	30971784	SGO G CURTNER AVE GPRP, SAN JOSE	10/27/2015	12/11/2015	5/18/2016	5/6/2016
102	Complete	30972847	BRZ1 GPRP S. CIRCLE DR. SC	12/23/2015	8/23/2015	6/27/2016	3/10/2016
103	Documentation	30972853	MR GPRP DOYLE ST. SANTA CRUZ	8/24/2015	7/25/2015	7/21/2016	3/11/2016
104	Complete	30972942	# BRZ1 GPRP MERMAID AVE., PG	3/31/2016	12/10/2015	7/26/2016	12/31/2016
105	Construction	30972951	# BRZ1 GPRP SINEX AVE & 14TH AVE., PG	4/20/2016	12/12/2013		12/31/2016
106	Complete	30973103	REPL 4493' OF 2" ALDYL A FC P2 2015	8/7/2015	2/27/2013	6/9/2016	12/31/2015
107	Pre-Construction	30973203	SGO R4 G GPRP SWANSTON & VALLEJO, SAC	10/24/2016			12/30/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
108	Documentation	30973207	SGO GPRP WENTWORTH AVE, SACRAMENTO	1/4/2016	12/15/2015	6/17/2016	5/27/2016
109	Documentation	30973837	2014 ALDYL-A 978FT,VASSAR&ERIC BKSFLD	1/19/2016	1/4/2016	5/13/2016	4/22/2016
110	Documentation	30974975	GPRP, REPL 985', GOODSPEED ST, DURHAM	1/19/2016	12/18/2015	4/23/2016	3/31/2016
111	Documentation	30975001	GPRP, REPL 2985', OHIO ST, GRIDLEY	1/11/2016	5/13/2014	6/16/2016	6/30/2016
112	Complete	30976972	@SGO BRZ1 G 15TH ST PHASE 2 GPRP, SN JOS	7/1/2014	3/28/2014	7/22/2016	12/31/2016
113	Complete	30977266	HIGHLAND DR & BANKS AVE, NAPA -2014^	1/4/2016	4/17/2013	3/23/2016	2/18/2016
114	Construction	30978635	R2Z BR L 4948'OF ALDYLA CATAMARN FC 2014	4/18/2016	2/24/2016		6/15/2016
115	Complete	30978704	OCG BR 2014 ALDYL-A-151ST AV. SN LEANDRO	9/4/2015	11/19/2015	2/12/2016	1/29/2016
116	Documentation	30978706	BR 2014 ALDYL-A -IRON HORSE LN., FREMONT	1/1/2014	1/14/2015	7/21/2016	3/4/2016
117	Complete	30978741	SF G GPRP HARBOR RD GROUP 87 SF	1/4/2016	12/16/2015	6/29/2016	4/8/2016
118	Documentation	30978911	B G 50A ZILS & LILY- LA SELVA BEACH	5/11/2015	2/14/2013	7/22/2016	3/31/2016
119	Documentation	30979439	BR 2014 ALDYL-A -CAPULET CIRCLE, FREMONT	1/4/2016	11/12/2015	7/27/2016	10/24/2016
120	Construction	30980395	#R2Z HPR REPL WILBUR AVE, ANTIOCH	3/7/2016	2/13/2013		6/6/2016
121	Construction	30980620	#GP ALDYL-A 3235-B7, BYSTROM	5/31/2016	4/18/2013		9/19/2016
122	Documentation	30980622	GP ALDYL-A 3433-B5 ATWATER	1/4/2016	12/12/2015	4/5/2016	5/31/2016
123	Documentation	30980623	GP ALDYL-A 3178-H4 MODESTO	3/15/2016	3/14/2016	6/29/2016	6/25/2016
124	Complete	30981107	G HPR PROJECT HWY 68 - SPREAD 7	4/1/2015	3/4/2015	6/27/2016	3/31/2016
125	Complete	30981377	#BR ALDYL-A REP-TRIDENT DR, PITTSBURG	5/25/2015	4/22/2014	2/18/2016	12/31/2015
126	Documentation	30981379	BR ALDYL-A REPL - MAYWOOD LANE, MARTINEZ	3/7/2016	2/16/2016	7/21/2016	3/25/2016
127	Pre-Construction	30981463	#BR ALDYL-A REPL - CASTLE GATE RD, WC	4/25/2016			6/10/2016
128	Pre-Construction	30981471	#BR ALDYL-A REPL - LAKE MEADOW CIR, MART	9/26/2016			12/23/2016
129	Construction	30981472	BR YL-A REPL - WILLOW LAKE RD, DISCO BAY	2/22/2016	1/11/2016		10/28/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
130	Construction	30982451	BR BAHIA PL., SAN RAFAEL - ALDYL-A MAIN	7/12/2016	5/5/2015		9/7/2016
131	Pre-Construction	30982556	R2 SGO REP ALDYL-A MAIN BLOSSOM HIL 2, SJ	10/31/2016			12/30/2016
132	Documentation	30982559	SGO BR G REPL ALDYL-A MAIN - ZION LN, SJ	5/29/2015	9/25/2015	3/25/2016	12/28/2015
133	Complete	30982642	SGO G REPL ALDYL-A MAIN - HICKS AVE, SJ	6/30/2015	8/6/2015	4/29/2016	2/5/2016
134	Pre-Construction	30982647	SGO BR G REP ALDYL-A - WINDING CREEK-SJ	10/10/2016			12/30/2016
135	Documentation	30982650	SGO G REPL ALDYL-A MAIN - HOSTTR RD, SJ	4/6/2015	3/25/2015	4/7/2016	2/5/2016
136	Construction	30982762	#R2Z GP GC 300 PLUM STREET, CAPITOLA	8/18/2014	3/27/2013	6/27/2016	6/30/2016
137	Documentation	30983016	OCG XR4 970' ALDYL-A 14 SVCS ALPINE AVE	1/4/2016	12/23/2015	2/10/2016	3/31/2016
138	Documentation	30983347	#MAIN REPL 2014, MAYBELLE & BAYO, OA	8/3/2015	8/13/2015	7/15/2016	4/11/2016
139	Documentation	30983355	OCG BR MAIN REPL 2014, HARRISON & MOSS,	3/28/2016	3/22/2016	5/4/2016	4/29/2016
140	Documentation	30983356	OCG #BR MAIN REPL 2014, MARKET & 52ND OA	10/26/2015	10/31/2015	4/21/2016	2/27/2016
141	Documentation	30983357	OCG BR MAIN REPL 2014, HOLLY AND BRITHOR	2/8/2016	12/15/2015	3/9/2016	5/12/2016
142	Documentation	30983358	#BR MAIN REPL 2014, 56TH & GASKILL, OAK	1/11/2016	1/13/2016	4/11/2016	3/22/2016
143	Complete	30983818	SGO G RPL ALDYL MAIN-HOSTETTER PH2, SJ	5/1/2015	4/8/2014	3/31/2016	2/18/2016
144	Complete	30983819	SGO REP ALDYL-A MAIN - HOSTETTER PH3, SJ	1/14/2016	12/28/2015	5/3/2016	3/18/2016
145	Complete	30983880	SGO REP ALDYL-A MAIN-HOSTETTER PH4, SJ	1/11/2016	12/5/2013	4/27/2016	11/18/2016
146	Pre-Construction	30984335	#MAIN REP 2014, HARRINGTON (PHASE B	6/27/2016			12/2/2016
147	Construction	30985295	#ELIM HPRS; HWY 99 OSWALD TO TUDOR, YC	1/4/2016	11/4/2015		9/1/2016
148	Construction	30986200	RPL A-A STARVIEW REDDING PH 2	5/31/2016	4/14/2016		1/16/2019
149	Pre-Construction	30986201	RPL A-A STARVIEW REDDING PH 3	9/6/2016			8/29/2018
150	Construction	30986321	#LH G 2014; ELIM HPRS L-173, NEWCASTLE	4/25/2016	5/2/2013		8/20/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
151	Construction	30986342	#REPL 4 HPRS - HWY 92, HMB(3276-F4),2014	8/15/2016	4/4/2013	5/19/2016	9/23/2016
152	Construction	30987328	SGO R4G ALDYL RPL LOS ROBLES 2 DMP GRP 5	6/20/2016	5/24/2016		9/23/2016
153	Construction	30988126	X GPRP-SINCLAIR(BTWN WASH.&HORNER,STK)	1/2/2016	6/6/2013		8/16/2016
154	Pre-Construction	30989011	R1 G HPR RMV - CENTRAL AVE.NEWARK	11/7/2016			4/19/2019
155	Complete	30990556	G HPR RMV HWY 99 & FORD AVE GRDLY	10/26/2015	10/23/2015	3/23/2016	2/29/2016
156	Pre-Construction	30990585	G HPR RBLD EASTSIDE RD RDG	12/1/2016			12/31/2016
157	Construction	30992342	GPRP-BELVEDERE & FRANCIS, STOCKTON	1/11/2016	8/31/2015	6/20/2016	3/18/2016
158	Documentation	30993689	*RPL 990FT EL MONTE GPRP16 FRESNO	12/22/2015	12/20/2015	4/1/2016	12/25/2016
159	Pre-Construction	30993943	*R2REP 1985 FT WESTSIDE LP GPRP16 FRESNO	6/29/2016			10/12/2016
160	Complete	30995224	G HPR RMV [REDACTED], NAPA^	1/25/2016	1/25/2014	5/14/2016	4/29/2016
161	Documentation	31000368	OCG R2 G GPRP SCOTIA, SF	1/4/2016	4/23/2015	7/9/2016	9/30/2016
162	Construction	31001821	BR G CAP NEW MAIN FOSTER CITY BLVD. GC	7/5/2016	8/12/2013		11/4/2016
163	Construction	31002868	16 G CAP FIRST & MCKENZIE FRESNO	5/9/2016	5/14/2014		10/14/2016
164	Complete	31004903	# BR MENLO PARK GPRP	10/26/2015	4/24/2014	6/29/2016	5/11/2016
165	Pre-Construction	31005591	G HPR RBLD, PINE CREEK RD, RED BLUFF	8/8/2016			11/17/2016
166	Pre-Construction	31005592	R4 G HPR RBLD, CORONA & MARY, CORNING	9/27/2016			12/30/2016
167	Documentation	31011820	* 15 G ALDYL RPL MILBROK FRSNO 50414865	4/25/2016	4/24/2016	7/22/2016	7/15/2016
168	Complete	31012229	SGO ALDYL RPL DAYBURST WY1 DMP GRP81	1/25/2016	11/30/2015	4/15/2016	5/13/2016
169	Pre-Construction	31012375	SGO R4 G ALDYL RPL EMPEROR FAIR GRP 132	11/14/2016			12/30/2016
170	Construction	31012446	SGO BR G ALDYL RPL BANNON CRK,SACGRP84	3/7/2016	1/20/2016		9/21/2016
171	Construction	31012448	XSGO R4 G ALDYL RPL PANTANO, SAC GRP 168	3/29/2016	12/11/2015		8/17/2016
172	Complete	31012452	OCG SGO R4BR G ALDYL RPL GEORGET, VACAGR	10/12/2015	10/2/2015	2/12/2016	12/30/2015

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
173	Construction	31012546	XSGO R4 G ALDYL RPL WOODMAN, SAC GRP 137	5/23/2016	11/25/2014		9/25/2016
174	Documentation	31012557	KN G ALDYL RPL KNTUCKY&MT VRNON 7407	1/18/2016	1/4/2016	7/18/2016	10/30/2016
175	Complete	31012939	BR G ALDYL RPL UNIV. AVE, HEALDSBRG *GC	4/6/2016	3/2/2016	4/6/2016	8/1/2016
176	Pre-Construction	31013009	BR G ALDYL RPL U.CITY DIMP GROUP#32118	8/29/2016			12/15/2016
177	Complete	31013011	BR G ALDYL RPL S.LEAND DIMP GRP#MI524	2/2/2016	1/25/2016	5/16/2016	5/6/2016
178	Construction	31013173	#BR G ALDYL RPL UCTY DIMP GRP #MI20565	5/9/2016	12/15/2015		8/5/2016
179	Construction	31013174	BR G ALDYL RPL FREM DIMP GROUP #MI30235	7/25/2016	4/15/2014		10/14/2016
180	Pre-Construction	31013176	BR G ALDYL RPL PLEAS DIMP GROUP MI26160	9/28/2016			11/9/2016
181	Pre-Construction	31013177	BR G ALDYL RPL FREMON DIMP GROUP #MI434	10/31/2016			12/2/2016
182	Complete	31013214	OCG X SGO ALDYL RPL GRANDE CIR,FAIR GRP	8/24/2015	7/28/2015	2/26/2016	10/9/2015
183	Complete	31013280	OCG BR G ALDYL RPLFREMON DIMP GROUP#MI3	1/1/2016	2/22/2016	4/18/2016	12/31/2016
184	Pre-Construction	31013640	#SGO R4G ALDYL HACIENDA AV, MNTCA (ST225	8/22/2016			10/10/2016
185	Pre-Construction	31013643	SGO R4G ALDYL ATLANTA CIR, STKN (ST 322)	9/26/2016			12/27/2016
186	Pre-Construction	31013645	SGO R4G ALDYL PORTOLA AV, STKN (ST 346)	10/3/2016			12/23/2016
187	Documentation	31013651	KN G ALDYL RPL MING&AKERS BAK #10251	5/16/2016	1/31/2014	7/18/2016	12/31/2016
188	Pre-Construction	31013652	R2 KN G ALDYL RPL KINGS & TEAKWOOD 13502	11/7/2016			3/31/2017
189	Pre-Construction	31013653	*2 KN G ALDYL RPL [REDACTED] PH1 220	7/5/2016			12/30/2016
190	Construction	31014473	# G ALDYL RPL BALDWIN CT SF24610	6/20/2016	6/29/2016		12/30/2016
191	Construction	31014898	15 G ALDYL RPL ASHLN&HELMFRESNO 25499	5/10/2016	5/2/2016		12/15/2016
192	Construction	31014941	#G ALDYL SI 375, VERNON ST, ROSEVILLE	7/5/2016	6/14/2016		12/1/2016
193	Construction	31014945	#G ALDYL SI 217, MCKNIGHT, GRASS VALLY	6/20/2016	6/15/2015		8/26/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
194	Construction	31015073	*15 G ALDYL RPL DAYTN & EZIE RESNO 240	4/4/2016	3/12/2016		12/31/2016
195	Complete	31015383	#G SF ALDYL RPL INGALLS SF24610	7/24/2015	7/29/2015	6/27/2016	5/31/2016
196	Complete	31015384	SF G ALDYL RPL LA SALLE SF 24610	1/4/2016	12/16/2015	5/13/2016	6/30/2016
197	Complete	31016374	Z SGO ALDYL RPL PRPLE HIL DIMP GRP#71A	9/8/2015	8/5/2015	7/13/2016	4/14/2016
198	Pre-Construction	31016537	R2Z G ALDYL RPL BAKR & 63RD, OAK EB35025	9/26/2016			1/16/2017
199	Documentation	31017209	*R2 R22014 ALDYL-A BULLRD & NATUKET FRSN	1/1/2016	3/11/2014	4/4/2016	3/31/2016
200	Construction	31017230	#G ALDYL-A RPL MCCRAY - CC 15730	6/6/2016	6/9/2016		12/31/2016
201	Construction	31017235	R3 GPRP RPL ALMENDRAL, ATHERTON	8/1/2016	5/9/2014		1/4/2017
202	Documentation	31017462	*2014 ALDYL-A PLEASANT & GARLAND FRNSO	3/21/2016	3/19/2016	6/17/2016	6/1/2016
203	Pre-Construction	31017769	R2Z G ALDYL RPL GREEN HILLS DR MILLBRAE	5/9/2016			9/23/2016
204	Pre-Construction	31017771	R1 G ALDYL RPL SHOAL DR., SAN MATEO	7/18/2016			12/29/2017
205	Pre-Construction	31017772	ALDYL-RPL TOPSAIL CT., FOSTER CITY	10/17/2016			7/31/2017
206	Documentation	31017878	* 15 G ALDYL RPL SHAW&DEWITT FRNSO189	1/4/2016	8/31/2015	3/14/2016	3/31/2016
207	Pre-Construction	31017879	R2 15 G ALDL RPL WILSON&SIERRA FRNSO293	9/26/2016			11/10/2016
208	Construction	31018214	KE G ALDYL RPL ELM & TALOR #378 TAFT	4/25/2016	4/4/2016		11/4/2016
209	Complete	31019253	SGO CAP NEW MAIN, NEVADA ST, AUBURN	1/2/2016	11/23/2013	7/11/2016	12/31/2016
210	Complete	31019454	G ALDYL RPL OLIVE REDDING NV9998/8243	1/5/2016	9/18/2015	4/6/2016	7/12/2016
211	Construction	31019458	G ALDYL RPL VICTOR REDDING 5 DIMP #S	5/2/2016	10/16/2015		10/28/2016
212	Construction	31019966	# R4-REG [REDACTED]	12/14/2015	1/13/2016		8/12/2016
213	Pre-Construction	31020966	R4 G HPR RBLD, RED MTN RD, GLENBURN	5/8/2017			6/19/2017
214	Complete	31021022	OCG SGO G CAP NEW MAIN AM RIVER, SAC	12/14/2015	12/17/2015	2/13/2016	3/31/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
215	Complete	31021023	OCG XSGO G CAP NEW MAIN GLORIA DRIVE, SA	1/4/2016	12/22/2015	2/8/2016	4/4/2016
216	Construction	31021102	BR G ALDYL RPL CORRAL AVE, SV DA #238@	6/13/2016	11/9/2015		12/31/2016
217	Complete	31021106	G ALDYL RPL ALMOND BLSM, SJ DA #154	2/24/2016	4/2/2014	5/19/2016	5/12/2016
218	Complete	31021611	OCG G ALDYL RPL WASH & FERN, ALAM EB252	1/4/2016	12/3/2015	2/16/2016	2/11/2016
219	Construction	31022622	BR G ALDYL RPL ASHBURTN, ANTCH DI 259	6/22/2016	5/16/2016		10/7/2016
220	Pre-Construction	31022635	BR G ALDYL RPL KIRKWOOD, CON DI 214	4/11/2016			6/17/2016
221	Complete	31022636	#G ALDYL RPL LYNNBROOK, PITTS DI42434	9/8/2015	8/27/2015	7/5/2016	1/31/2016
222	Pre-Construction	31022638	R2 G ALDYL RPL OLDQUARRY,PLSNTHL DI20015	8/9/2016			2/3/2017
223	Complete	31022639	#R2Z G ALDYL RPL PACHECO, MARTINEZ	10/19/2015	9/15/2015	3/15/2016	1/8/2016
224	Complete	31022653	SGO G 50A PEACEKEEPER, MCCLELLAN	3/21/2016	12/11/2015	7/8/2016	12/6/2016
225	Construction	31022700	#R2ZBR G ALDYL RPL REMINGTN/DAN DI 33517	3/21/2016	2/22/2016		7/9/2016
226	Construction	31022702	#G ALDYL RPL RVERLAKE, DISC BY DI307	1/4/2016	1/7/2016		7/19/2016
227	Pre-Construction	31022703	BR G ALDYL RPL ROLLNG GRN,PLEASNTH DI308	10/17/2016			12/29/2016
228	Construction	31023557	SGO G GPRP 3RD AVE 2, WOODLAND	5/17/2016	3/28/2016		8/10/2016
229	Pre-Construction	31023991	# Z G 50A WHITTIER & WALL TRACY	8/15/2016			10/14/2016
230	Complete	31023992	OCG X 50A COOLIDGE S/O HORNER STOCKTON	1/4/2016	4/1/2014	3/10/2016	3/4/2016
231	Pre-Construction	31023993	#R4G 50A WEBER BTWN DELMAR & WALKER STK	10/10/2016			12/30/2016
232	Complete	31023995	X 50A YOSEMITE & LINCOLN MANTECA	3/7/2016	3/5/2014	7/18/2016	5/13/2016
233	Complete	31024051	#BR G ALDYL RPL KIRKWOOD, CON DI 214	8/24/2015	7/31/2015	7/15/2016	2/29/2016
234	Construction	31024123	# R4G 50A SULLIVAN S/O MAIN STOCKTON	7/18/2016	11/16/2015		10/25/2016
235	Pre-Construction	31024124	XR4G 50A HARRISON & ANDERSON STOCKTON	8/22/2016			11/4/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
236	Construction	31025226	R3 G 50A GEARY BLVD, SF	5/9/2016	5/19/2015		9/30/2016
237	Construction	31025229	#L G 50A LELAND 1, SF	5/2/2016	4/16/2015		12/31/2016
238	Construction	31025231	#L G 50A RAYMOND, SF	3/7/2016	4/16/2015		12/30/2016
239	Pre-Construction	31026082	G REG RBLD, R-128, CORNING	8/15/2016			12/8/2016
240	Complete	31026871	X SGO R4 G ALDYL RPL NOGALES ST DIMP 187	2/22/2016	1/29/2016	5/11/2016	8/5/2016
241	Pre-Construction	31027086	G 50A [REDACTED], NAPA	9/29/2016			10/31/2016
242	Pre-Construction	31028223	SGO R4 G ALDYL RPL 16TH AVE S GRP24558	9/19/2016			12/23/2016
243	Construction	31028225	X SGO G ALDYL RPL MONARCH LN D-19334	1/0/1900	7/5/2016		1/0/1900
244	Pre-Construction	31028226	SGO R4 G ALDYL RPL TEMPLE LN D-19334	10/5/2016			12/12/2016
245	Pre-Construction	31028240	SGO R4 G ALDYL RPL CATANIA WY DIMP 416	8/22/2016			12/2/2016
246	Pre-Construction	31028271	X SGO G ALDYL RPL COROVAL DR DIMP 44624	8/29/2016			10/25/2016
247	Pre-Construction	31028274	SGO R4 ALDYL RPL NORTHEAST CIR DIMP 477	9/19/2016			12/30/2016
248	Complete	31028383	XSGO R4 ALDYL RPL PELL DR SAC DIMP 31172	4/18/2016	2/17/2016	6/30/2016	5/6/2016
249	Construction	31028951	GP REBUILD REG STA MO-HP-19 GALLO SGOC	3/21/2016	2/4/2014		10/28/2016
250	Complete	31029059	SF G 50A/I 3RD ST & REVERE SF	2/8/2016	5/30/2015	7/8/2016	6/30/2016
251	Pre-Construction	31030191	R2ZBR G RBDL DR99 JOHN DLY & LK MRCD SF	10/3/2016			11/21/2016
252	Pre-Construction	31030222	SCADA T1 [REDACTED] ST-1RU-1	3/1/2017			3/8/2017
253	Construction	31030699	GC OCW MODESTO VERDE MHP MODESTO	1/28/2016	8/24/2015		10/21/2016
254	Construction	31031350	[REDACTED] REG STATION RBLD	9/22/2015	3/18/2014		12/18/2015
255	Design	31031352	R1 G REG RBLD DRS 190 GLENVIEW DR, SN BR	10/20/2016			11/20/2016
256	Pre-Construction	31031686	SGO R4 G REG RBLD DR R-13, VACAVILLE	8/22/2016			10/25/2016
257	Construction	31035094	GP ALDYL-A 3236-D2 CERES YO 15399	5/23/2016	5/4/2016		7/29/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
258	Complete	31035097	GP ALDYL-A 3859-C4 MENDOTA YO 19359	2/24/2016	5/21/2014	5/21/2016	6/3/2016
259	Construction	31035098	GP ALDYL-A 3178-J2 MODESTO YO 21373	5/31/2016	5/18/2016		9/8/2016
260	Construction	31037568	#REPL ALDYL-A HWY 49 & RUSSELL (GRP13A)	7/25/2016	4/16/2014		11/14/2016
261	Complete	31037571	X JACKSON GATE RD & ROSE LN	1/18/2016	1/6/2016	6/15/2016	4/11/2016
262	Complete	31037572	XREPL ALDYL-A POPE(>&<)>HILDEBRANDT (	12/1/2015	8/26/2015	7/22/2016	3/29/2016
263	Documentation	31037574	# REPL ALDYL-A HWY 49 & TOYON (GRP91)	4/18/2016	4/2/2016	7/25/2016	8/17/2016
264	Complete	31038790	X R4 WARFIELD, LOUISE TO SOMOA, LATHROP	5/2/2016	4/18/2016	7/22/2016	7/1/2016
265	Pre-Construction	31044418	G P2 #21 ALTA VISTA WAY, SAN RAFAEL	11/14/2016			12/30/2016
266	Complete	31046018	SGO SJ REG VALVE F-13 [REDACTED] E CAP	10/1/2014	9/30/2014	6/1/2016	11/25/2015
267	Pre-Construction	31053732	R2ZEB G50A GOLFLNKS & FONTAN, OAK DIMP 2	11/21/2016			12/13/2016
268	Documentation	31065026	R4 G REG RBLD ORB-09 OROVILLE	7/6/2015	3/25/2015	7/11/2016	2/26/2016
269	Documentation	31067828	#OVERBLD BLUEBIRD LAN, FOLSOM	8/10/2015	4/26/2014	7/22/2016	6/24/2016
270	Complete	31068013	# MAIN INSTALL RIVER ISLANDS PKWY	10/15/2014	10/13/2014	7/30/2016	10/21/2016
271	Complete	31068811	SF G GPRP 50A SF MARIETTA	1/19/2015	6/10/2014	5/25/2016	12/31/2015
272	Complete	31068882	SF R4E G GPRP 50A PORTOLA 6, SF	9/23/2015	10/9/2014	6/15/2016	1/9/2016
273	Construction	31068892	SF G GPRP RPL SF 26TH AV & LAWTN SHP	6/1/2015	2/25/2015		10/31/2016
274	Pre-Construction	31075048	R3 SF G GPRP RPL WAWONA & 19TH AVE, SF	8/1/2016			12/30/2016
275	Construction	31075685	OCW MHP EL RANCHO MOBILE PM31075686	4/4/2016	4/25/2016		11/18/2016
276	Construction	31075686	X OCW M BGHD IPRP OTHE L RNCHO DR & HY	4/4/2016	2/3/2016		9/23/2016
277	Complete	31078761	KE G 50A CNTER ST & MNDARIN DR BKFLD	4/18/2016	1/12/2015	5/26/2016	7/1/2016
278	Pre-Construction	31078765	R2KE G 50A LAKE ST AND STERLING RD BKFLD	8/29/2016			11/4/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
279	Complete	31081708	Z P NEW MAIN E MAUDE/ROOSEVLT SV	10/30/2015	7/24/2014	7/1/2016	4/15/2016
280	Construction	31081720	#R1 G CAP NEW MAIN FAIRCHILD & ELLIS, MV	9/1/2015	2/19/2015		10/28/2016
281	Pre-Construction	31082038	R2 G 50A [REDACTED], SUNNYVALE	8/5/2016			9/19/2016
282	Pre-Construction	31082459	SGO SJ G 50A 12TH STREET	11/28/2016			5/17/2017
283	Construction	31082501	#G REG RBLD MRC-38 TOWNSHIP, LIVE OAK	7/25/2016	5/9/2016		12/31/2016
284	Pre-Construction	31082608	SGO OCW MAHP-09 WEST RIPON RD., RIPON	9/9/2016			10/27/2016
285	Construction	31082611	#SGOTYHP-77 MT.HOUSE & MASCOTDR SGOC	5/23/2016	11/4/2015		9/6/2016
286	Complete	31082837	OCG G CAP SUNOL BLVD. & VALLEY AV. SUNOL	6/1/2015	1/16/2015	5/25/2016	4/11/2016
287	Complete	31082871	E SGO-OCW 7TH & LAUREL (CPA 3005-5B) STK	9/8/2015	9/29/2015	3/30/2016	7/20/2016
288	Construction	31082872	#SGO-OCW WILLOW& E ST (UNPROTECT MAIN) S	7/25/2016	12/3/2015		10/3/2016
289	Construction	31085481	X OVBLD SOUTHWIND TP, SACRAMENTO	4/11/2016	10/4/2014		12/30/2016
290	Documentation	31085856	G CAP OTHER R471 PEPPER RD/STONYPT,PET*GC	5/16/2016	4/26/2016	7/18/2016	6/23/2016
291	Pre-Construction	31085961	#RELOCATE REG. MRC-08, OLIVEHURST	9/6/2016			11/23/2016
292	Pre-Construction	31086455	R3 G CAP NEW MAIN CRESTVIEW, SAN CARLOS	5/23/2016			2/3/2017
293	Complete	31086630	OCG SGO G CAP GLORIA DRIVE, SACRAMENTO	2/2/2016	12/4/2015	3/7/2016	3/4/2016
294	Pre-Construction	31086687	G 50A EAST 6TH & EAST H ST, BENICIA	4/11/2016			6/1/2016
295	Pre-Construction	31086708	XSGO G CAP NEW DR HAZEL BLVD, SACRAMENTO	8/19/2016			11/4/2016
296	Complete	31086781	G 50A ESTATES CT., SAN RAFAEL	3/28/2016	5/7/2015	7/29/2016	5/5/2016
297	Construction	31086785	BR G 50A PLAZA LINDA, NOVATO	7/11/2016	12/29/2015		9/2/2016
298	Design	31088301	OCW DRS A-79 HWY 92 & MAIN ST. HMB	12/1/2016			2/8/2017
299	Construction	31088362	OCW RPL DRC35 MRTON & COLORADO TRANQU	4/26/2016	1/27/2016		8/27/2016
300	Construction	31088417	R2Z OCW INST VLV J36 [REDACTED] SANGR	6/14/2016	6/11/2016		7/15/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
301	Construction	31088913	G REG RBLD ORB-48 OROVILLE PFL	8/2/2016	5/19/2016		9/9/2016
302	Pre-Construction	31094932	R3 G 50A ST. JAMES & CROYDON, PIEDMONT	9/27/2016			12/6/2016
303	Construction	31095649	R2 SGO SJ G CAP NEW MAIN YY KELTON DR	8/9/2016			10/28/2016
304	Construction	31095670	BR G CAP NEW MAIN DIABLO RD, DANVILLE	6/27/2016	6/22/2015		8/10/2016
305	Construction	31096230	SF G GPRP RIVERA ST & 36TH AV SNFRAN	11/30/2015	5/19/2015		8/31/2016
306	Pre-Construction	31096473	R2 G 50A BUENA VISTA, HOLLISTER	11/21/2016			12/2/2016
307	Pre-Construction	31098932	R2Z50C RBLD DR H-50 - LAKE & SHORE, HOLL	11/14/2016			11/18/2016
308	Construction	31099189	SGO SJ G REG HO9 [REDACTED] PFL	6/13/2016	4/20/2016		12/31/2016
309	Documentation	31100552	50F RPL COMP @ K-75 OAK AVE, GREENFIELD	9/21/2015	1/30/2015	3/1/2016	12/15/2016
310	Complete	31102158	SCADA T1 [REDACTED] C L03	11/10/2015	10/16/2015	6/10/2016	11/19/2015
311	Pre-Construction	31102343	OCW PAUL AVE & SAN BRUNO AVE 1RU-1 SAN	8/17/2016			8/30/2016
312	Pre-Construction	31102344	OCW MT VERNON & CAYUGA 1RU-1 SAN FRANC	9/15/2016			9/22/2016
313	Complete	31120794	#R2Z BR GD MAIN REP-RED MAPL CT, CONCORD	10/19/2015	9/29/2015	2/22/2016	3/30/2016
314	Documentation	31123442	#FILTER RA-97 62ND & AVENAL, OAKLAND	1/13/2016	1/22/2016	6/10/2016	4/8/2016
315	Pre-Construction	31125322	SF G GPRP RPL 19TH AND RIVERA	8/15/2016			12/30/2016
316	Pre-Construction	31125323	SF G GPRP RPL 19TH AND ORTEGA	9/6/2016			12/30/2016
317	Pre-Construction	31125327	R2Z SF G GPRP RPL 28TH AND RIVERA	6/6/2016			9/9/2016
318	Construction	31125328	R3 SF G GPRP RPL SLOAT 2	7/5/2016	5/19/2015		12/1/2016
319	Documentation	31133008	#OCW G HPR RMV RW-03 BOLLINGER, MORAGA	4/4/2016	4/20/2016	7/26/2016	6/10/2016
320	Documentation	31133080	OCW LOCHINVAR & PT SAN PEDRO RD SNRAFAEL	6/13/2016	4/30/2016	7/21/2016	7/15/2016
321	Complete	31134736	CSRP [REDACTED], VALLEJO	4/11/2016	9/17/2015	2/22/2016	12/31/2016
322	Construction	31134902	OCW XX G 50A EUREKA LP CONVERSION PH 7	4/26/2016	6/5/2015		9/6/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
323	Pre-Construction	31134903	OCW XX G 50A EUREKA LP CONVERSION PH 8	9/8/2016			12/16/2016
324	Complete	31139561	OCW 501-509 SAUSALITO BLVD SAUSALITO^	2/25/2016	11/12/2015	5/12/2016	4/23/2016
325	Complete	31142440	OCG X ARDEN EZ VALVES #5	2/8/2016	6/24/2015	3/17/2016	4/4/2016
326	Construction	31143111	R4OCW HOSPITAL DR. UKIAH - CAPACITY MAIN	8/1/2016	4/14/2015		10/28/2016
327	Documentation	31149425	██████████, OVALE	6/1/2015	4/1/2015	6/9/2016	6/1/2016
328	Complete	31150268	50A DEACT I STREET, PHASE I, SACRAMENTO	1/25/2016	9/25/2015	4/27/2016	3/31/2016
329	Pre-Construction	31152308	R2Z OCW BR G ALDYL RPL CHALOTTE WY LIVER	6/27/2016			12/30/2016
330	Pre-Construction	31152309	OCW BR G ALDYL RPL PASEO PADRE FREMONT	8/15/2016			1/17/2017
331	Construction	31152427	X G ALDYL RPL EMERALD CREST DR ELK GROVE	6/6/2016	11/17/2015		9/30/2016
332	Construction	31152603	XG ALDYL RPL LINDEN ROAD WEST SACRAMENTO	5/3/2016	4/5/2016		10/7/2016
333	Pre-Construction	31152646	R2 50A 2016 MOUREN & P STREET HURON	10/10/2016			12/9/2016
334	Documentation	31152871	50A ██████████ FRESNO	5/2/2016	5/2/2016	7/13/2016	6/30/2016
335	Construction	31153195	X OCW MINER & WINDSOR STOCKTON	8/1/2016	8/20/2015		12/30/2016
336	Construction	31153341	16 14D E LOSALTOS N CHESTNUT FRESNO	5/9/2016	1/20/2016		12/31/2016
337	Documentation	31153354	*16 14D E WESTOVER & N CLOVIS, FRESNO	3/7/2016	2/25/2016	4/28/2016	4/5/2018
338	Pre-Construction	31154024	R2Z OCW MIDDLEFIELD RD, BTWN 5TH & 9TH M	10/24/2016			12/17/2016
339	Construction	31154025	# OCW LAKEVIEW/SUMMIT EMERALD HILLS	4/25/2016	1/4/2016		7/29/2016
340	Complete	31154203	SF G 50A ORTEGA ST & 14TH AVE SNFRAN	2/1/2016	5/19/2015	6/21/2016	8/30/2016
341	Construction	31155634	#R2Z SF G GPRP 50A SF BRIDGEVIEW	7/5/2016	12/17/2015		12/31/2016
342	Construction	31155813	#BR G 50A LOS PALOS DR, LAFAYETTE	5/31/2016	9/24/2015		9/16/2016
343	Pre-Construction	31158592	OCW OSGOOD ROAD GAS MAIN INSTALL FREMO	9/19/2016			10/19/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
344	Pre-Construction	31158597	R2ZOCW KITTY HAWK RD. MAIN INSTAL LIVERM	10/17/2016			12/30/2016
345	Pre-Construction	31158609	SJ G DEACT MAIN BIRD AVE, SAN JOSE	10/3/2016			12/30/2016
346	Construction	31158643	BR G CAP NEW MAIN CROW CANYON, SR	6/13/2016	6/22/2015		8/9/2016
347	Pre-Construction	31158772	R2BR G CAP NEW MAIN STONE VLY RD, ALAMO	10/10/2016			12/30/2016
348	Construction	31158865	SJ LINCOLN AVE & FAIRVIEW ALDYL A REP	6/1/2016	6/11/2016		1/27/2017
349	Construction	31158866	SJ GLENBURRY WAY ALDYL A REPLACEMENT	6/20/2016	1/19/2016		12/31/2016
350	Pre-Construction	31159054	R3 OCW MAGNOLIA AND 30TH OAKLAND	9/19/2016			12/30/2016
351	Construction	31159057	BR G 66TH AND AVENAL OAKLAND	8/2/2016	8/21/2015		12/30/2016
352	Pre-Construction	31159058	OCW SEMINARY AND TEVIS OAKLAND	9/19/2016			12/9/2016
353	Construction	31159059	#CW KAPHAN AND REINHARDT OAKLAND	7/5/2016	8/21/2015		11/7/2016
354	Construction	31159140	OCW CHINABERRY AND IRONWOOD ALAMEDA	7/14/2016	8/21/2015		12/1/2016
355	Pre-Construction	31159639	G CAP NEW MAIN GRN VALLEY RD, FAIRFIELD	8/15/2016			12/30/2016
356	Construction	31160041	G CAP NEW MAIN 16 WEST E ST, GALT	7/11/2016	5/23/2016		7/28/2016
357	Documentation	31161355	XOCW POPE ST & MOUNTAIN RANCH RD SAN AN	7/7/2014	12/2/2015	7/24/2016	12/31/2016
358	Pre-Construction	31164259	G NR RPL OVBLD 900 57TH ST, SAC	6/27/2016			10/7/2016
359	Documentation	31164759	#OCW 12TH & 25TH AVENUE OAKLAND	11/9/2015	1/21/2016	7/20/2016	3/18/2016
360	Construction	31165468	OCW E. ARQUES AVE & ROOSEVELT AVE@	7/18/2016	4/11/2016		12/31/2016
361	Pre-Construction	31165469	OCW S WOLFE RD & KIFER, SUNNYVALE	12/5/2016			1/13/2017
362	Complete	31165472	REPLACE V-12-E2F, STEVENS CREEK/SARATOGA	4/7/2016	12/22/2015	7/29/2016	6/3/2016
363	Construction	31167162	SF G CAP NEW MAIN MYRA & OMAR	5/4/2016	7/21/2015		12/30/2016
364	Pre-Construction	31167376	G NR RPL MAIN/SVCS OVBLD MAIN ST,ISLETON	9/26/2016			12/30/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
365	Documentation	31167869	X 50A DEACT I STREET PHASE 2, SACRAMENTO	3/1/2016	10/9/2015	7/30/2016	12/31/2016
366	Pre-Construction	31168548	R2Z OCW WEST MANOR DR PACIFICA CAPACITY	10/3/2016			10/19/2016
367	Construction	31169920	SGO TRNSFER HPR-300B PROJ MRGAN HILL	6/27/2016	6/24/2016		12/31/2016
368	Pre-Construction	31170524	R2Z ALDYL-A RPL AMHERST AVE, MENLO PARK	11/7/2016			1/27/2017
369	Pre-Construction	31170525	R2Z OCW GRANDVIEW BLVD HALF MOON BAY	8/29/2016			12/30/2016
370	Complete	31173670	#OCW REPL VLVS MONTE VISTA & GEER TURLCK	10/5/2015	8/26/2015	3/29/2016	2/26/2016
371	Pre-Construction	31175061	R2ZOCW STATION H-95 ROOP & L300A REBUILT	10/17/2016			1/23/2017
372	Design	31175062	OCW ABORN RD & S WHITE RD SAN JOSE	10/21/2016			2/14/2017
373	Complete	31175484	SF MWC 50A EMERG MAIN NORTHRIDGE RD, SF	1/4/2016	8/18/2015	5/4/2016	4/30/2016
374	Pre-Construction	31175927	RPL REG DR B-17, ELK GROVE	7/1/2016			12/31/2016
375	Construction	31176788	OCW ROLLINGWOOD & SNEATH - V-1227, V-1	7/5/2016	10/29/2015		7/18/2016
376	Construction	31176888	OCW FAWN RD, 35' W/O TIE IN TO FOX LN^	6/17/2016	10/23/2015		10/14/2016
377	Pre-Construction	31178719	OCW CAP NEW MAIN BENTON ST. , SC	9/6/2016			11/2/2016
378	Pre-Construction	31181222	R4 OCW GOSSAGE AVE PETALUMA	8/22/2016			12/11/2016
379	Complete	31183064	OCG GC GAS OAKLAND	4/4/2016	3/4/2016	4/15/2016	4/15/2016
380	Construction	31183623	SF G GPRP RPL GARFIELD ST SAN FRAN	3/9/2016	9/17/2015		10/31/2016
381	Construction	31183624	SF G GPRP RPL SUNNYDALE AVE SAN FRAN	3/28/2016	9/22/2015		12/31/2016
382	Construction	31184610	OCW GPRP BANKS AVE & E. BERNA AVE NAPA^	1/0/1900	10/23/2015		12/30/2016
383	Construction	31184618	OCW GPRP SEYMOUR ST & OAK ST NAPA	6/20/2016	10/23/2015		9/1/2016
384	Construction	31184682	OCW GPRP EDMONT AVE. VALLEJO	5/16/2016	10/23/2015		6/17/2016
385	Complete	31186172	OCW 4801 SHATTUCK AVE. OAKLAND	5/23/2016	4/25/2016	6/28/2016	6/27/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
386	Construction	31186223	OCW GPRP MILLER AVE & REED ST MILL VAL^	7/18/2016	6/21/2016		9/23/2016
387	Construction	31187526	R2Z G GPRP RPL CLARENDON HEIGHTS SN FRAN	6/22/2016	1/14/2016		9/26/2016
388	Pre-Construction	31188567	R4 G GPRP RPL NV BRIDGEFORD AVE GRIDLEY	11/1/2016			1/27/2017
389	Construction	31189158	SA LP GPRP PHASE I	8/8/2016	6/20/2016		12/2/2016
390	Pre-Construction	31189682	DEACT HPR [REDACTED], WOODLAND	8/9/2016			9/27/2016
391	Pre-Construction	31192577	G 50A NV CHEROKEE DR ANDERSON	8/29/2016			9/8/2016
392	Documentation	31197395	*RPL ELCTROFUSION TEES HUGHES NRWICHPH2	11/12/2015	11/14/2015	4/6/2016	4/30/2016
393	Documentation	31197396	*RPL ELCTROFUSION TEES HUGHES NRWICHPH3	2/13/2016	2/16/2016	5/11/2016	5/18/2016
394	Documentation	31197585	*RPLELECTROFUSIONTEESHUGHES NORWICHPH1	1/4/2016	12/27/2015	4/13/2016	4/5/2018
395	Pre-Construction	31199787	R4 G L-121 FARM TAPS & DRS W/O YUBA CITY	9/12/2016			11/30/2016
396	Pre-Construction	31204334	OCW EMADO & 300 A / MONTEREY RD HPRS	11/21/2016			1/13/2017
397	Design	31205050	SGO SJ G 50K RPL WILLOW STREET	11/7/2016			12/16/2016
398	Documentation	31210269	#OCG OCW [REDACTED] THORNTON	1/14/2016	1/12/2016	6/23/2016	7/25/2016
399	Documentation	31211108	MCW GPRP 17 MILE DR., PEBBLE BEACH	3/1/2016	2/26/2016	6/21/2016	12/31/2016
400	Construction	31211121	# 6" MAIN ISOLATE FOR TRANS UPRATE, EDH	8/22/2016	3/15/2016		10/21/2016
401	Construction	31211170	#OCW D-71 VLV RPLC 28TH & CHESTNUT OAK	4/25/2016	2/29/2016		8/15/2016
402	Pre-Construction	31212944	R4 G 50A NV BRUCE RD CHICO	10/15/2016			10/30/2016
403	Pre-Construction	31213879	X SA G 50A GIBBONS DRIVE, CARMICHAEL	7/1/2016			7/19/2017
404	Documentation	31217532	XSGO INST 1630' 4"PL 5 HPR'S RAILROAD DR	4/15/2016	4/13/2016	7/22/2016	9/30/2016
405	Pre-Construction	31222859	16 G CAP PLATT BTW 1ST AND 6TH FRESNO	6/4/2016			10/7/2016

**TABLE 7-2
STATUS OF CAPITAL PROJECTS
(CONTINUED)**

Line No.	Project Status	Order Number	Project Name	Planned Construction Start Date	Actual Construction Start Date	Actual Construction Finish Date	Forecasted Construction Finish Date
406	Documentation	31234308	R2 50A DIMP FUSION MAPLE & HRNDON FRESNO	4/28/2016	5/3/2016	6/16/2016	7/19/2016
407	Complete	31235522	*CANC*OCW INSTALL GAS MAIN AT MORAGA SIN	7/18/2016			7/22/2016
408	Pre-Construction	31242303	R4 G CAP NEW MAIN HADDINGTON DR, FOLSOM	8/1/2016			9/16/2016
409	Documentation	30790054	X EMERSON, PARKER TO EAST	7/1/2015	7/13/2015	2/25/2016	11/26/2015

8. Completed Capital Project Cost

Request

Total costs of each completed capital project.

Response

The capital projects that were completed from January 1 to June 30, 2016, are listed in Table 8-1. As explained previously, a project is considered complete when construction is complete, documentation is complete, and labor charges are no longer expected.

**TABLE 8-1
COSTS FOR COMPLETED PROJECTS
(THOUSANDS OF 2016 DOLLARS)**

Line No.	Status	Order Number	Project Name	YTD Total	Actuals – Inception to Date
1	Complete	30944358	SGO G RACE ST GPRP, SAN JOSE	\$676	\$705
2	Complete	30949960	BR CRESCENT AVE., SAUSALITO, ALDYL-A	\$793	\$1,436
3	Complete	30949961	OCG PEBBLE BEACH DR, NOVATO ALDYL-A REP	\$402	\$797
4	Complete	30949965	BR PALOMA & LINCOLN SAN RAFAEL, ALDY^	\$1,310	\$1,355
5	Complete	30949974	BR MELALEUCA LN., MILL VALLEY, ALDYL^	\$367	\$377
6	Complete	30949975	BR SPRING GROVE AVE., SAN RAFAEL, AL^	\$354	\$366
7	Complete	30951512	SGO BR G REPL ALDYL-A MAIN-FOUR OAKS,SJ	\$940	\$1,504
8	Complete	30958184	RPL A-A STARVIEW REDDING PH 1	\$1,793	\$1,818
9	Complete	30962858	XT 1300' SHELDON & HWY 99 GRIDLEY	\$350	\$728
10	Complete	30967404	HIGHLAND & GRAND, SAN MATEO	\$320	\$3,742
11	Complete	30967848	BR G GPRP RPL RIDGEWAY AVE,SANTA ROSA*GC	\$1,254	\$1,304
12	Complete	30967851	BR PMI1 GPRP COOPER ST, SEBASTAPOL	\$969	\$1,004
13	Complete	30967905	GPRP EAST "L" STREET, BENICIA^	\$474	\$503
14	Complete	30967907	GPRP EAST "J" & E 4TH STREET, BENICIA^	\$505	\$552
15	Complete	30967918	BRZ1 GPRP MTN. VIEW & TAMALPIAS FAIRFAFA	\$604	\$2,355
16	Complete	30968343	@Z BRZ1 BR OLD SF (SUNYVLE& BAYVIEW) SV	\$1,316	\$2,689
17	Complete	30971784	SGO G CURTNER AVE GPRP, SAN JOSE	\$950	\$988
18	Complete	30972847	BRZ1 GPRP S. CIRCLE DR. SC	\$381	\$1,671
19	Complete	30972942	# BRZ1 GPRP MERMAID AVE., PG	\$655	\$678
20	Complete	30973103	REPL 4493' OF 2" ALDYL A FC P2 2015	\$726	\$2,686
21	Complete	30976972	@SGO BRZ1 G 15TH ST PHASE 2 GPRP, SN JOS	\$1,684	\$1,762
22	Complete	30977266	HIGHLAND DR & BANKS AVE, NAPA -2014^	\$589	\$625
23	Complete	30978704	OCG BR 2014 ALDYL-A-151ST AV. SN LEANDRO	\$216	\$644
24	Complete	30978741	SF G GPRP HARBOR RD GROUP 87 SF	\$650	\$662
25	Complete	30981107	G HPR PROJECT HWY 68 - SPREAD 7	\$1,570	\$5,148
26	Complete	30981377	#BR ALDYL-A REP-TRIDENT DR, PITTSBURG	\$668	\$4,062
27	Complete	30982642	SGO G REPL ALDYL-A MAIN - HICKS AVE, SJ	\$549	\$1,224
28	Complete	30983818	SGO G RPL ALDYL MAIN-HOSTETTER PH2, SJ	\$859	\$2,057
29	Complete	30983819	SGO REP ALDYL-A MAIN -HOSTETTER PH3, SJ	\$863	\$896
30	Complete	30983880	SGO REP ALDYL-A MAIN-HOSTETTER PH4, SJ	\$1,392	\$1,419
31	Complete	30990556	G HPR RMV HWY 99 & FORD AVE GRDLY	\$382	\$809
32	Complete	30995224	G HPR RMV 4425 SOLANO AVE, NAPA^	\$1,169	\$1,228
33	Complete	31004903	# BR MENLO PARK GPRP	\$1,009	\$1,849
34	Complete	31012229	SGO ALDYL RPL DAYBURST WY1 DMP GRP81	\$938	\$987

**TABLE 8-1
COSTS FOR COMPLETED PROJECTS
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)**

Line No.	Status	Order Number	Project Name	YTD Total	Actuals – Inception to Date
35	Complete	31012452	OCG SGO R4BR G ALDYL RPL GEORGET, VACAGR	\$325	\$2,034
36	Complete	31012939	BR G ALDYL RPL UNIV. AVE, HEALDSBRG *GC	\$271	\$284
37	Complete	31013011	BR G ALDYL RPL S.LEAND DIMP GRP#MI524	\$361	\$442
38	Complete	31013214	OCG X SGO ALDYL RPL GRANDE CIR,FAIR GRP	\$267	\$1,329
39	Complete	31013280	OCG BR G ALDYL RPLFREM DIMP GROUP#MI3	\$246	\$256
40	Complete	31015383	#G SF ALDYL RPL INGALLS SF24610	\$2,053	\$2,221
41	Complete	31015384	SF G ALDYL RPL LA SALLE SF 24610	\$1,611	\$1,661
42	Complete	31016374	Z SGO ALDYL RPL PRPLE HIL DIMP GRP#71A	\$1,688	\$2,573
43	Complete	31019253	SGO CAP NEW MAIN, NEVADA ST, AUBURN	\$2,793	\$2,909
44	Complete	31019454	G ALDYL RPL OLIVE REDDING NV9998/8243	\$1,965	\$2,073
45	Complete	31021022	OCG SGO G CAP NEW MAIN AM RIVER, SAC	\$371	\$409
46	Complete	31021023	OCG XSGO G CAP NEW MAIN GLORIA DRIVE, SA	\$483	\$510
47	Complete	31021106	G ALDYL RPL ALMOND BLSM, SJ DA #154	\$553	\$651
48	Complete	31021611	OCG G ALDYL RPL WASH & FERN, ALAM EB252	\$478	\$490
49	Complete	31022636	#G ALDYL RPL LYNNBROOK, PITTS DI42434	\$516	\$1,519
50	Complete	31022639	#R2Z G ALDYL RPL PACHECO, MARTINEZ	\$1,339	\$3,190
51	Complete	31022653	SGO G 50A PEACEKEEPER, MCCLELLAN	\$1,866	\$1,916
52	Complete	31023992	OCG X 50A COOLIDGE S/O HORNER STOCKTON	\$575	\$642
53	Complete	31023995	X 50A YOSEMITE & LINCOLN MANTECA	\$471	\$516
54	Complete	31024051	#BR G ALDYL RPL KIRKWOOD, CON DI 214	\$1,420	\$2,668
55	Complete	31026871	X SGO R4 G ALDYL RPL NOGALES ST DIMP 187	\$1,166	\$1,211
56	Complete	31028383	XSGO R4 ALDYL RPL PELL DR SAC DIMP 31172	\$449	\$469
57	Complete	31029059	SF G 50A/I 3RD ST & REVERE SF	\$1,080	\$1,296
58	Complete	31035097	GP ALDYL-A 3859-C4 MENDOTA YO 19359	\$737	\$757
59	Complete	31037571	X JACKSON GATE RD & ROSE LN	\$1,920	\$1,957
60	Complete	31037572	XREPL ALDYL-A POPE(>&<)>HILDEBRANDT (	\$1,821	\$2,291
61	Complete	31038790	X R4 WARFIELD, LOUISE TO SOMOA, LATHROP	\$808	\$827
62	Complete	31046018	SGO SJ REG VALVE F-13 [REDACTED]	\$369	\$549
63	Complete	31068013	# MAIN INSTALL RIVER ISLANDS PKWY	\$12	\$174
64	Complete	31068811	SF G GPRP 50A SF MARIETTA	\$30	\$2,593
65	Complete	31068882	SF R4E G GPRP 50A PORTOLA 6, SF	\$505	\$2,077
66	Complete	31078761	KE G 50A CNTER ST & MNDARIN DR BKFLD	\$350	\$421
67	Complete	31081708	Z P NEW MAIN E MAUDE/ROOSEVLT SV	\$1,326	\$1,917
68	Complete	31082837	OCG G CAP SUNOL BLVD. & VALLEY AV. SUNOL	\$1,090	\$2,008

TABLE 8-1
COSTS FOR COMPLETED PROJECTS
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

Line No.	Status	Order Number	Project Name	YTD Total	Actuals – Inception to Date
69	Complete	31082871	E SGO-OCW 7TH & LAUREL (CPA 3005-5B) STK	\$992	\$1,933
70	Complete	31086630	OCG SGO G CAP GLORIA DRIVE, SACRAMENTO	\$262	\$266
71	Complete	31086781	G 50A ESTATES CT., SAN RAFAEL	\$653	\$677
72	Complete	31102158	SCADA T1 [REDACTED] CHICO DR C L03	\$275	\$346
73	Complete	31120794	#R2Z BR GD MAIN REP-RED MAPL CT, CONCORD	\$706	\$3,087
74	Complete	31134736	CSRP [REDACTED], VALLEJO	\$384	\$612
75	Complete	31139561	OCW 501-509 SAUSALITO BLVD SAUSALITO^	\$224	\$262
76	Complete	31142440	OCG X ARDEN EZ VALVES #5	\$309	\$335
77	Complete	31150268	50A DEACT I STREET, PHASE I, SACRAMENTO	\$718	\$779
78	Complete	31154203	SF G 50A ORTEGA ST & 14TH AVE SNFRAN	\$973	\$1,028
79	Complete	31165472	REPLACE V-12-E2F, STEVENS CREEK/SARATOGA	\$261	\$264
80	Complete	31173670	#OCW REPL VLVS [REDACTED] TURLCK	\$367	\$428
81	Complete	31175484	SF MWC 50A EMERG MAIN NORTHRIDGE RD, SF	\$663	\$793
82	Complete	31183064	OCG GC GAS OAKLAND	\$308	\$355
83	Complete	31186172	OCW [REDACTED]. OAKLAND	\$347	\$387
84	Complete	31235522	*CANC*OCW INSTALL GAS MAIN AT MORAGA SIN	\$161	\$161

9. Comparability of Actual Costs and Decision Allocations

Request

Reported actual costs should be directly comparable to amounts approved in Decision 14-08-032. Identify whether any reported amounts include Administrative and General (A&G) expenses, indirect and/or overhead costs and, if so, show these amounts.

Response

As described in Section 3 in this report, PG&E implemented a new cost model effective January 2016. In the new cost model, support and overhead costs are budgeted and recorded in the organizations best able to control the costs (e.g., Shared Services and Information Technology (IT)). The 2016 recorded expense amounts as shown in Table 9-1 below do not include overhead costs (benefits and payroll taxes), with the exception of balancing accounts (MWC DE and MWC FI). Balancing accounts reflect fully allocated costs. The 2016 recorded capital expenditures are shown in Table 9-2.

**TABLE 9-1
A&G AND TAXES IN EXPENSE
RECORDED PAYROLL TAXES AND BENEFITS BY MWC
(THOUSANDS OF 2016 DOLLARS)**

MWC	MWC Description	O&M Expense	Payroll Taxes	Benefits	Total 1/1 – 6/30/16
DD	Provide Field Service	\$20,185	–	–	\$20,185
DE	G Dist Leak Survey	9,139	\$644	\$1,898	11,680
DF	G&E T&D Locate & Mark	13,265	–	–	13,265
DG	G Dist Cathodic Protection	3,828	–	–	3,828
EX	G Dist Meter Protection	135	–	–	135
FG	G Dist Operate System	5,599	–	–	5,599
FH	G Dist Preventive Maint	6,775	–	–	6,775
FI	G Dist Corrective Maint	29,868	1,613	4,753	36,234
GF	G Distribution Mapping	1,933	–	–	1,933
GG	G Dist Planning & Ops Engineer	2,368	–	–	2,368
HY	Change/Maintain Used Gas Meters	1,561	–	–	1,561
JQ	G Dist Integrity Management	9,548	–	–	9,548
JU	Gas Distrib Leak Srvy & Repair	11,911	–	–	11,911
Total		\$116,116	\$2,256	\$6,651	\$125,023

TABLE 9-2
A&G AND TAXES IN CAPITAL
RECORDED CAPITALIZED A&G BY MWC
(THOUSANDS OF 2016 DOLLARS)

<u>MWC</u>	<u>MWC Description</u>	<u>Capitalized A&G</u>	<u>Direct Capital</u>	<u>Total 1/1 – 6/30/16</u>
14	G Dist Pipeline Repl Program	\$8,139	\$160,502	\$168,641
27	Gas Meter Protection-Capital	17	260	277
2J	GT&D Impl Regulatory Change	–	30	30
2K	G Dist Repl/Convert Cust HPR	1,202	15,986	17,188
47	G Dist Capacity	856	16,785	17,641
4A	G Dist Ctrl Operations Assets	732	10,834	11,567
50	G Dist Reliability General	6,398	92,278	98,676
52	G Dist Leak Repl/Emergency	49	612	661
74	Install New Gas Meters	88	842	930
Gas Distribution Total		\$17,481	\$298,128	\$315,610

10. 2014 GRC Forecasted Capital Project Status

Request

Identify whether capital projects forecasted in Application 12-11-009 have been started, completed, remain to be undertaken (include anticipated start and completion date) or have been reprioritized. If reprioritized, provide the reasons for the reprioritization and the justification for the new project(s). Describe the new capital project(s) including estimated start and completion date. Discuss whether funding will be requested in a future rate case application for forecasted capital projects that were reprioritized and identify these projects.

Response

Table 10-1 provides the status of the safety, integrity and reliability-related capital projects forecast in D.14-08-032. The table shows: (i) units of work (where applicable) and costs forecast in the GRC; (ii) units and costs forecasted at the beginning of the year; and (iii) actual units of work undertaken (where applicable) and costs incurred for the period January 1 through June 30, 2016. Overall, PG&E plans to spend in excess of the D.14-08-032 allocation amount for capital expenditures in 2016.

TABLE 10-1
SUMMARY GAS DISTRIBUTION CAPITAL PROGRAMS IN GRC FORECAST AND ACTUALS
(THOUSANDS OF 2016 DOLLARS)

				Decision Allocation	2016 Budget			Actuals 1/1/16-6/30/16 ¹		
Line No.	Work Category ²	MAT	Unit of Measure	Forecast (\$000)	Units	Unit Cost (\$)	Budget (\$000)	Units	Unit Cost (\$)	Actuals (\$000)
1	GPRP	14A	Feet of Main		166,075	\$ 537	\$ 89,117	89,646	\$ 632	\$ 56,700
2	CSRP	14B	Copper Services		309	\$ 11,056	\$ 3,416	193	\$ 27,946	\$ 5,394
3	A-67 Copper Replacement	14C	Copper Services		114	\$ 11,113	\$ 1,267	5	\$ 53,038	\$ 265
4	Plastic	14D	Feet of Main		433,173	\$ 450	\$ 195,044	194,379	\$ 514	\$ 99,891
5	Not Assigned	14			-		\$ -	-		6,399
6	MWC 14 Total	14		\$ 262,748			\$ 288,844			\$ 168,648
7	Gas Meter Protection - Capital	27A	Services Corrected		14	\$ 13,977	\$ 196	12	\$ 22,748	\$ 273
8	MWC 27 Total	27		\$ 207			\$ 196			\$ 273
9	Cust HPR	2KA	HPRs Replaced		203	\$ 106,720	\$ 21,664	84	\$ 163,013	\$ 13,693
10	Cust HPR Reg Sta Conv Dist Reg	2KB	HPRs Replaced		14	\$ 151,452	\$ 2,120	-		\$ 182
11	Cust HPR Reg Station Replace	2KC	HPRs Replaced		83	\$ 95,259	\$ 7,906	13	\$ 254,811	\$ 3,313
12	Not Assigned	2K	Location		-		\$ -	-		0
13	MWC 2K Total	2K		\$ 43,619			\$ 31,691			\$ 17,188
14	Main Installation	47B	Feet of Main		52,472	\$ 519	\$ 27,218	16,157	\$ 631	\$ 10,202
15	Regulator Station Installation	47C	Reg Stations Installed		7	\$ 801,567	\$ 5,611	1	\$ 6,190,578	\$ 6,191
16	Cons/Acq New Fac-G--Cap ReplReg	47D			13	\$ 38,105	\$ 495	-		\$ 94
17	Con/AcquireNewFacil G-Cap-Betr	47E			-		\$ -	-		\$ 383
18	Cons/Acq New Fac G-Cap-Oth	47F			3	\$ 622,022	\$ 1,866	-		\$ 254
19	No Mat Code	47	Reg Stations Replaced		-		\$ -	-		518
20	MWC 47 Total	47		\$ 13,145			\$ 35,190			\$ 17,641
21	Reg Station Monitor & Control	4AA	Unit Installed		1	\$ 669,554	\$ 670	16	\$ 355,996	\$ 5,696
22	Reg Station Monitor	4AB	Unit Installed		9	\$ 162,000	\$ 1,458	-		\$ 621
23	Main Monitor	4AC	Unit Installed		25	\$ 83,000	\$ 2,075	3	\$ 395,006	\$ 1,185
24	Valve Monitor and Control	4AE			-		\$ -	-		\$ -
25	Service Monitor	4AF	Unit Installed		84	\$ 17,976	\$ 1,510	14	\$ 55,523	\$ 777

TABLE 10-1
SUMMARY GAS DISTRIBUTION CAPITAL PROGRAMS IN GRC FORECAST AND ACTUALS
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

				Decision Allocation	2016 Budget			Actuals 1/1/16-6/30/16 ¹		
Line No.	Work Category ²	MAT	Unit of Measure	Forecast (\$000)	Units	Unit Cost (\$)	Budget (\$000)	Units	Unit Cost (\$)	Actuals (\$000)
26	Reg Stat Mntr Sngle No Flow-1	4AH			54	\$ 185,000	\$ 9,990	-		\$ -
27	Reg Stat Mntr Dual No Flow-1	4AJ			4	\$ 204,000	\$ 816	-		\$ -
28	Reg Stat Mntr Sngle No Flow-3	4AK			38	\$ 169,000	\$ 6,422	8	\$ 290,689	\$ 2,326
29	Reg Stat Mntr Dual Flow-1	4AI	Unit Installed		-		\$ -	-		\$ 9
30	Reg Stat Mntr Sngle No Flow-3	4AK	Unit Installed		1	\$ 206,059	\$ 206	-		\$ 101
31	Reg Stat Mntr Dual No Flow-3	4AM	Unit Installed		2	\$ 178,000	\$ 356	1	\$ 216,475	\$ 216
32	IT, Process development, other	4A			3	\$ 1,220,912	\$ 3,663	-		635
33	MWC 4A Total	4A		\$ 46,581			\$ 27,165			\$ 11,567
34	Impr Rel/Dep - Gas Mains	50A	Feet of Main		76,592	\$ 564	\$ 43,184	23,070	\$ 872	\$ 20,128
35	Impr Rel/Dep - Gas Services	50B	Service Replaced		584	\$ 10,396	\$ 6,071	661	\$ 21,094	\$ 13,943
36	Impr Rel/Dep Gas Regulation	50C	Reg Stations Replaced		22	\$ 1,272,871	\$ 28,003	2	\$ 4,383,769	\$ 8,768
37	Impr Rel/Dep Gas CP Systems	50D			585	\$ 16,474	\$ 9,638	37	\$ 101,162	\$ 3,743
38	Impr Rel/Dep Gas Valves	50E	Valve		86	\$ 41,542	\$ 3,573	25	\$ 166,215	\$ 4,155
39	Impr Rel/Dep Gas Other Equip	50F	Location		8	\$ 81,467	\$ 652	3	\$ 200,967	\$ 603
40	Impr Rel/Dep-Gas vc Repl Leak	50G	Service Replaced		4,673	\$ 9,216	\$ 43,064	805	\$ 14,251	\$ 11,472
41	Impr Rel/Dep-CutOff Idle G Svc	50H	Idle Stubs Replaced		452	\$ 6,268	\$ 2,833	285	\$ 9,276	\$ 2,644
42	Impr Rel/Dep-Deac Only-M/R/V	50I			15	\$ 186,891	\$ 2,803	8,628	\$ 383	\$ 3,303
43	Gas Overbuild - G	50J	Projects		497	\$ 20,327	\$ 10,103	364	\$ 29,016	\$ 10,562
44	Emergent Leaking Main Replacement	50K	Feet of Main		25,000	\$ 582	\$ 14,551	6,543	\$ 721	\$ 4,714
45	Impr Rel Dep Gas Reg Component	50L			75	\$ 59,685	\$ 4,476	6	\$ 935,676	\$ 5,614

TABLE 10-1
SUMMARY GAS DISTRIBUTION CAPITAL PROGRAMS IN GRC FORECAST AND ACTUALS
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

				Decision Allocation	2016 Budget			Actuals 1/1/16-6/30/16 ¹		
Line No.	Work Category ²	MAT	Unit of Measure	Forecast (\$000)	Units	Unit Cost (\$)	Budget (\$000)	Units	Unit Cost (\$)	Actuals (\$000)
46	Complex-Gas Svc Repl Leak	50M	Service Replaced		1,761	\$ 8,777	\$ 15,456	312	\$ 15,698	\$ 4,898
47	Not Assigned	50			-		\$ -	-		4,125
48	MWC 50 Total	50		\$ 92,399			\$ 184,408			\$ 98,672
49	MWC 52 Total	52		\$ 595			\$ 656			\$ 661
50	Gas Res Reg Replacement	74A	Regulators Replaced		6,769	\$ 433	\$ 2,932	2,897	\$ 321	\$ 930
51	Non-IRV Commercial Regulator Replacement	74A	Regulators Replaced							
52	Not Assigned	74			-		\$ -	-		-
53	MWC 74 Total	74		\$ 1,960			\$ 2,932			\$ 930
54	Total			\$ 461,254			\$ 571,082			\$ 315,580

^[1] The slight variation between Actuals 1/1/16-6/30/16 shown in Table 10-1 and other Tables 4-1, 6-2, and 12-2 is due to retrieval of data from SAP system on two different days.

^[2] Major Work Category naming conventions have been changed to reflect 2014 GRC categories.

In total, PG&E plans to spend \$110 million more in 2016 on gas distribution pipeline safety, integrity and reliability-related capital programs than the Decision Allocations¹⁴ (based on the 2014 GRC D.14-08-032). Expenditures in excess of the Decision Allocations in 2016 is consistent with PG&E's expectation that the entire 2014-2016 adopted capital amounts would be spent over the 3-year 2014 GRC cycle. PG&E's 2016 recorded expenditures reflects a different mix of work compared to PG&E's forecast in the 2014 GRC, and compared to the work for which the Commission adopted funding in the 2014 GRC. During PG&E's Integrated Planning process, consideration is given to factors such as classification of work, system constraints, resource constraints, work optimization, financial constraints, and risk when determining the final forecast for each program or project in the portfolio. Specifically, in 2016, PG&E plans to spend less on pipe replacement, reliability main replacement, and customer regulator stations and more on capacity main replacement, and replacement of higher-risk leaking services. The major variances are further explained in detail below.

MWC 14 – Gas Pipeline Replacement Program

In 2016, PG&E plans to spend \$26 million more than the Decision Allocation for MWC 14. The plan for 2016 is to complete 126 miles of pipe replacement which would bring the total miles completed since 2014 to a total of 311 miles out of the 519 miles forecasted for the 2014 GRC period. To the extent that the mileage targets for the 2014 GRC period are not accomplished, those targets are part of the targets proposed for 2017 and beyond.

MWC 50 – Gas Distribution Reliability Program

In 2016, PG&E plans to spend \$92 million more than the Decision Allocation for MWC 50 primarily due to increased spend on service replacements. The higher spending level largely reflects PG&E's implementation of a service replacement policy requiring leaking services of specific material types to be replaced instead of being repaired. The purpose of this policy is to eliminate the risk associated with a future leak occurring on these services. As a consequence, more capital dollars were spent on service replacement than was forecast in the 2014 GRC.

¹⁴ See Section 2 for Expense and Capital Expenditure Decision Allocations.

MWC 2K – Customer High-Pressure Regulator

In 2016, PG&E plans to spend \$12 million less to replace High-Pressure Regulator (HPR) sets than the Decision Allocation. PG&E had anticipated completion of the HPR Program in 2015; however, in 2013 PG&E reduced the pace of the program based on the incorporation of a new risk-informed prioritization tool. The initial assessment indicated that though the consequence of a failure of an HPR could result in a serious incident the likelihood was very remote. As a result the pace of the program was slowed and funding for the HPR was reduced beginning in 2013 and reprioritized these funds to other programs with higher relative risk.

Since 2013, PG&E has continued to refine and improve its assessment of risks. Based on the current revised assessment results, PG&E has determined that the relative risk associated with an HPR failure is higher than originally estimated in 2013. PG&E now plans to increase the pace of rebuilds over time from 300 units in 2016 to 440 units by 2019.

MWC 47 – Gas Distribution Capacity

In 2016, PG&E plans to spend \$22 million more than the Decision Allocation for the capacity program. This increase resulted from the need to increase system capacity to meet the design criteria requirements in order to address the risk of loss of customer gas supply under peak load conditions.

MWC 4A – Gas Distribution Control Operations Assets

In 2016, PG&E plans to spend \$19 million less than the Decision Allocation for MWC 4A. PG&E had planned to install a significant number of Remote Terminal Units (RTU) and electronic recorders (ERX). However, early in the process, the unit costs for installation were unacceptably high. PG&E significantly slowed the installations to analyze ways to reduce the unit cost. Gas Operations returned the funding freed up by the reduced pace in RTU and ERX deployment for re-allocation to higher risk programs, consistent with the risk-based prioritization process as outlined in Section 1.

PG&E's efforts to reduce the unit cost of installation were successful, and PG&E has since revised the original deployment plan, which had the effect of reducing overall program costs. Accordingly, the 2017 GRC funding request includes \$113.8 million to install RTUs and ERXs on the distribution system, with some additional funding to be requested for the year 2020. As of this writing,

PG&E plans to install 100 percent of the planned gas distribution control operations assets by the end of 2020.

11. 2016 Planned Capital Projects

Request

At the beginning of each calendar year, describe the capital projects planned to be undertaken for the year.

Response

The projects undertaken in 2016 are set forth in Table 17-1.

12. Variance Explanations Between Decision Allocations and Actual Spending Request

To the extent PG&E does not fully spend the amounts for capital projects or O&M related to pipeline safety, integrity management, and reliability specified in the Decision Allocations, explain the reasons for doing so.

Response

Tables 12-1 and 12-2 provide variance explanations for O&M and capital expenditures to the extent PG&E's spending in the MWCs are below the amounts adopted in the 2014 GRC D.14-08-032. Overall, PG&E plans to spend in excess of the Decision Allocation amount for expense and capital in 2016.

TABLE 12-1
SUMMARY OF DISTRIBUTION EXPENSE DECISION 14-08-032 ALLOCATION VS. ACTUAL SPEND
(THOUSANDS OF 2016 DOLLARS)

MWC	MWC Description	2016 Budget Amount	Decision Allocation	YTD 2016 Actuals (As of 6/30)	Difference (Actuals-Decision Allocation)	Explanation
DD	Provide Field Service	\$51,499	\$44,808	\$20,185	\$(24,623)	Full budget amount is expected to be spent by year end.
DE	Leak Survey	27,394	18,168	11,680	(6,488)	Full budget amount is expected to be spent by year end.
DF	Locate and Mark	21,458	24,130	13,265	(10,865)	The 2016 budget reflects a resource re-allocation from MWC DF, Locate and Mark, to MWC DE, Leak Survey.
DG	Cathodic Protection	9,648	5,022	3,828	(1,195)	Full budget amount is expected to be spent by year end.
EX	Meter Protection	703	657	135	(521)	Full budget amount is expected to be spent by year end.
FG	Operate Gas Distribution System	9,216	9,437	5,599	(3,838)	The 2016 budget is 2 percent below the decision allocation. Full budget amount is expected to be spent by year end.
FH	Gas Distribution Preventative Maintenance	13,075	17,650	6,775	(10,875)	The lower 2016 budget amount than the decision allocation was driven by initiatives around work bundling efficiencies that resulted in lower cost.
FI	Gas Distribution Corrective Maintenance	99,406	71,765	36,234	(35,531)	Full budget amount is expected to be spent by year end.
GF	Operations Distribution – Gas Mapping	4,075	9,528	1,933	(7,595)	The 2016 budget amount reflects a transfer of funds from the Gas Distribution budget for MWC GF to the Information Technology budget (MWC JV).
GG	Gas Engineering	8,094	4,145	2,368	(1,777)	Full budget amount is expected to be spent by year end.

TABLE 12-1
SUMMARY OF DISTRIBUTION EXPENSE DECISION 14-08-032 ALLOCATION VS. ACTUAL SPEND
(THOUSANDS OF 2016 DOLLARS)
(CONTINUED)

MWC	MWC Description	2016 Budget Amount	Decision Allocation	YTD 2016 Actuals (As of 6/30)	Difference (Actuals-Decision Allocation)	Explanation
HY	Change/Maint Used Gas Meters	1,407	2,334	1,561	(773)	The decision allocation was based on a forecasted find rate. The 2016 budget amount is based on the actual units identified, which is lower than the units implied in the decision allocation.
JQ	Distribution Integrity Management Program	30,347	34,511	9,548	(24,963)	The lower budget amount in 2016 than the decision allocation is due to organizational re-alignment of the Damage Prevention and Quality Management teams and the associated budgets.
JU	Distribution Leak Management	18,933	—	11,911	11,911	MWC JU reflects spending that exceeds the amount PG&E is authorized to record to the Gas Leak Survey and Repair Balancing Account.
	Total	\$295,254	\$242,155	\$125,023	\$(117,131)	Full budget amount is expected to be spent by year end.

TABLE 12-2
SUMMARY OF DISTRIBUTION CAPITAL DECISION 14-08-032 ALLOCATION VS. ACTUAL SPEND
(THOUSANDS OF 2016 DOLLARS)

MWC	MWC Description	2016 Budget Amount	Decision Allocation	YTD 2016 Actuals (As of 6/30)	Difference (Actuals-Decision Allocation)	Explanation
14	Gas Pipeline Replacement Program	\$288,843	\$262,748	\$168,641	\$(94,107)	Full budget amount is expected to be spent by year end.
27	Gas Meter Protection	196	207	277	70	Spend YTD is over the decision allocation.
47	Gas Distribution New Capacity	35,190	13,145	17,641	4,495	Full budget amount is expected to be spent by year end.
50	Gas Distribution Reliability	184,407	92,399	98,676	6,277	Forecast increase since 2014 GRC filing to complete compliance work.
52	Gas Distribution Emergency Response	656	595	661	66	Spend YTD is over the decision allocation.
74	Install New Gas Meters	2,932	1,960	930	(1,031)	Full budget amount is expected to be spent by year end.
2K	G Cust HPR	31,691	43,619	17,188	(26,431)	In 2013, PG&E reduced the relative risk assessment of this work and subsequently decreased the pace of the work to allocate capital to higher priority work - including work in MWC 14.
4A	Gas Dist Control Operations Assets	27,166	46,581	11,567	(35,014)	The underspend compared to the decision allocation was due to reduced budgets based upon Gas Distribution Risk Assessment and Session S1/S2 project prioritization process. Gas Distribution field SCADA is spending all of its allocated budget dollars in 2016. Reallocated dollars were spent on higher risk mitigation project efforts.
	Total	\$571,082	\$461,254	\$315,580	\$(145,674)	Full budget amount is expected to be spent by year end.

Project Descriptions and Status

13a. Capital Project Status

Request

Discuss status and progress of capital projects previously started and not completed.

Response

This information is set forth in Table 7-2, and is reflected as well in Table 17-1, Column 13 (Project Status).

13b. Pipeline Records

Request

Identify and explain any discrepancies found with pipeline records. Report if no records exist.

Response

Discrepancies found with pipeline records are reported when active facilities are not mapped; the facilities are on the map but not in the field; or when other inaccuracies are found in PG&E's maps. The number of reported discrepancies has increased in this reporting period primarily because of these factors:

- 1) As of August 2015, PG&E implemented the Gas Distribution Geographic Information System (GIS) systemwide; migrating from a Computerized Aided Drafting (CAD) system to a more accurate GIS mapping system to provide improved transparency to mapping records in the field.¹⁵ Gas Distribution-GIS captures seven times more data than the previous CAD system, contributing to the increase in corrections being reported.
- 2) The conversion of these systems contributes to additional clean-data as the Gas Distribution-GIS is much more detailed.¹⁶
- 3) The process for submitting map corrections has been streamlined with the utilization of the Corrective Action Program, which makes it easier to report corrections from the field. Table 13b-1 includes mapping corrections found during capital and O&M work and reported from January 1 through June 30, 2016.

¹⁵ The CAD Program was an early approach for automating, organizing, and drafting map data designed to serve the generic need for automating the drafting function in generating maps.

¹⁶ "Clean-Data" is used to describe "data quality" within the mapping system, meaning data that is "free from error."

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
1	Madera	YO	01/01/2016	Jan	3706-H6	Found in Field, Missing on Map
2	Madera	YO	01/01/2016	Jan	3706-H6	Found in Field, Missing on Map
3	Madera	YO	01/01/2016	Jan	3706-H6	Found in Field, Missing on Map
4	San Ramon	MI	01/02/2016	Jan	22-A04	Attribute or Location Update
5	San Ramon	MI	01/02/2016	Jan	22-A04	Attribute or Location Update
6	San Ramon	MI	01/02/2016	Jan	56-F04	Address Update
7	San Ramon	MI	01/02/2016	Jan	22-A04	Address Update
8	San Ramon	MI	01/02/2016	Jan	22-A04	Address Update
9	Seaside	CC	01/05/2016	Jan	3897-E06	Attribute or Location Update
10	Watsonville	CC	01/05/2016	Jan	3750-A06	Attribute or Location Update
11	Watsonville	CC	01/05/2016	Jan	3750-A05	Found in Field, Missing on Map
12	West Menlo Park	PN	01/05/2016	Jan	3347-B5	Attribute or Location Update
13	Watsonville	CC	01/05/2016	Jan	3750-A05	Address Update
14	Watsonville	CC	01/05/2016	Jan	3750-A05	Found in Field, Missing on Map
15	Seaside	CC	01/05/2016	Jan	3897-E06	Address Update
16	Santa Clara	DA SJ	01/05/2016	Jan	3412-A5	Address Update
17	Santa Clara	DA SJ	01/05/2016	Jan	3412-A5	Address Update
18	San Jose	DA SJ	01/05/2016	Jan	3351-C2	Address Update
19	Cupertino	DA SJ	01/06/2016	Jan	3410-E4	Found in Field, Missing on Map
20	San Jose	DA SJ	01/06/2016	Jan	3351-C2	Attribute or Location Update
21	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
22	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
23	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
24	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
25	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
26	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
27	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
28	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
29	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
30	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
31	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
32	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
33	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
34	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
35	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
36	Seaside	CC	01/06/2016	Jan	3897-E06	Attribute or Location Update
37	Cupertino	DA SJ	01/06/2016	Jan	3411-D5	Attribute or Location Update
38	Santa Clara	DA SJ	01/06/2016	Jan	3412-A5	Attribute or Location Update
39	Santa Clara	DA SJ	01/06/2016	Jan	3412-A5	Attribute or Location Update
40	Madera	YO	01/06/2016	Jan	3705-E8	Attribute or Location Update
41	Santa Clara	DA SJ	01/06/2016	Jan	3351-J5	Found in Field, Missing on Map
42	Madera	YO	01/06/2016	Jan	3705-E8	Address Update
43	Santa Clara	DA SJ	01/06/2016	Jan	3351-J5	Address Update
44	Santa Clara	DA SJ	01/06/2016	Jan	3351-J5	Address Update
45	Santa Clara	DA SJ	01/06/2016	Jan	3351-J5	Address Update
46	Santa Clara	DA SJ	01/06/2016	Jan	3351-J5	Found in Field, Missing on Map
47	Seaside	CC	01/06/2016	Jan	3897-E06	Address Update
48	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
49	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
50	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
51	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
52	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
53	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
54	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
55	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
56	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
57	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
58	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
59	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
60	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
61	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
62	Fremont	MI	01/06/2016	Jan	19-F02	Found in Field, Missing on Map
63	Cupertino	DA SJ	01/06/2016	Jan	3410-E4	Found in Field, Missing on Map
64	Cupertino	DA SJ	01/06/2016	Jan	3411-D5	Address Update
65	Union City	MI	01/06/2016	Jan	19-B06	Found in Field, Missing on Map
66	Seaside	CC	01/06/2016	Jan	3897-E06	Attribute or Location Update
67	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
68	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
69	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
70	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
71	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
72	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
73	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
74	Cupertino	DA SJ	01/07/2016	Jan	3410-E7	Found in Field, Missing on Map
75	Hayward	MI	01/07/2016	Jan	18-B03	Attribute or Location Update
76	Hayward	MI	01/07/2016	Jan	18-B03	Found in Field, Missing on Map
77	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
78	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
79	Fremont	MI	01/07/2016	Jan	19-F02	Attribute or Location Update
80	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
81	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
82	Union City	MI	01/07/2016	Jan	19-C06	Attribute or Location Update
83	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
84	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
85	Hayward	MI	01/07/2016	Jan	18-B03	Address Update
86	Hayward	MI	01/07/2016	Jan	18-B03	Address Update
87	Fremont	MI	01/07/2016	Jan	19-F02	Address Update
88	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
89	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
90	Fremont	MI	01/07/2016	Jan	19-F01	Found in Field, Missing on Map
91	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
92	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
93	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
94	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
95	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
96	Fremont	MI	01/07/2016	Jan	19-F02	Found in Field, Missing on Map
97	Cupertino	DA SJ	01/07/2016	Jan	3410-E7	Found in Field, Missing on Map
98	Union City	MI	01/07/2016	Jan	19-C06	Attribute or Location Update
99	Union City	MI	01/07/2016	Jan	19-C06	Attribute or Location Update
100	Union City	MI	01/07/2016	Jan	19-C06	Attribute or Location Update
101	San Ramon	MI	01/08/2016	Jan	22-A04	Attribute or Location Update
102	San Ramon	MI	01/08/2016	Jan	22-A04	Attribute or Location Update
103	San Martin	DA SJ	01/08/2016	Jan	3542-I2	Attribute or Location Update
104	San Ramon	MI	01/08/2016	Jan	22-A04	Address Update
105	Santa Rosa	PN	01/11/2016	Jan	2634-E7	Found in Field, Missing on Map
106	Santa Rosa	PN	01/11/2016	Jan	2634-E7	Found in Field, Missing on Map
107	Santa Rosa	PN	01/11/2016	Jan	2634-E7	Found in Field, Missing on Map
108	Hayward	MI	01/11/2016	Jan	17-F02	Attribute or Location Update
109	Hayward	MI	01/11/2016	Jan	17-E02	Found in Field, Missing on Map
110	Hayward	MI	01/11/2016	Jan	17-E02	Found in Field, Missing on Map
111	Hayward	MI	01/11/2016	Jan	17-F02	Found in Field, Missing on Map
112	Hayward	MI	01/11/2016	Jan	17-F02	Found in Field, Missing on Map
113	Hayward	MI	01/11/2016	Jan	17-F02	Found in Field, Missing on Map
114	Hayward	MI	01/11/2016	Jan	17-F02	Found in Field, Missing on Map
115	Hayward	MI	01/11/2016	Jan	17-F02	Found in Field, Missing on Map
116	Santa Rosa	PN	01/11/2016	Jan	2704-A4	Attribute or Location Update
117	Santa Rosa	PN	01/11/2016	Jan	2566-J7	Address Update
118	Santa Rosa	PN	01/11/2016	Jan	2566-J7	Address Update
119	Santa Rosa	PN	01/11/2016	Jan	2566-J7	Address Update
120	Santa Rosa	PN	01/11/2016	Jan	2566-J7	Address Update
121	Santa Rosa	PN	01/11/2016	Jan	2566-J7	Address Update
122	Hayward	MI	01/11/2016	Jan	17-F02	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
123	Hayward	MI	01/11/2016	Jan	17-F02	Address Update
124	Hayward	MI	01/11/2016	Jan	17-F02	Address Update
125	Hayward	MI	01/11/2016	Jan	17-F02	Address Update
126	Hayward	MI	01/11/2016	Jan	17-F03	Address Update
127	Hayward	MI	01/11/2016	Jan	17-E02	Address Update
128	Hayward	MI	01/11/2016	Jan	17-F02	Address Update
129	Hayward	MI	01/11/2016	Jan	17-F02	Address Update
130	Hayward	MI	01/11/2016	Jan	17-F03	Found in Field, Missing on Map
131	Salinas	CC	01/12/2016	Jan	3900-C05	Attribute or Location Update
132	Seaside	CC	01/12/2016	Jan	3898-D01	Attribute or Location Update
133	San Jose	DA SJ	01/14/2016	Jan	3474-C4	Attribute or Location Update
134	San Jose	DA SJ	01/14/2016	Jan	3474-C4	Attribute or Location Update
135	San Jose	DA SJ	01/14/2016	Jan	3474-C4	Attribute or Location Update
136	Gilroy	DA SJ	01/14/2016	Jan	3682-A7	Attribute or Location Update
137	Saratoga	DA SJ	01/14/2016	Jan	3410-J8	Attribute or Location Update
138	Morgan Hill	DA SJ	01/14/2016	Jan	3541-H3	Attribute or Location Update
139	Hollister	CC	01/14/2016	Jan	3782-B07	Found in Field, Missing on Map
140	Hollister	CC	01/14/2016	Jan	3782-B07	Found in Field, Missing on Map
141	Hollister	CC	01/14/2016	Jan	3782-B07	Found in Field, Missing on Map
142	Hollister	CC	01/14/2016	Jan	3782-B07	Found in Field, Missing on Map
143	Hollister	CC	01/14/2016	Jan	3782-B07	Found in Field, Missing on Map
144	San Jose	DA SJ	01/14/2016	Jan	3415-J4	Attribute or Location Update
145	San Jose	DA SJ	01/14/2016	Jan	3351-C1	Attribute or Location Update
146	Livingston	YO	01/14/2016	Jan	3370-I8	Found in Field, Missing on Map
147	Livingston	YO	01/14/2016	Jan	3370-I8	Found in Field, Missing on Map
148	Livingston	YO	01/14/2016	Jan	3370-I8	Found in Field, Missing on Map
149	Livingston	YO	01/14/2016	Jan	3370-I8	Found in Field, Missing on Map
150	Livingston	YO	01/14/2016	Jan	3370-I8	Found in Field, Missing on Map
151	Hollister	CC	01/14/2016	Jan	3782-B07	Address Update
152	Hollister	CC	01/14/2016	Jan	3782-B07	Found in Field, Missing on Map
153	San Jose	DA SJ	01/14/2016	Jan	3415-J4	Address Update
154	San Jose	DA SJ	01/14/2016	Jan	3351-C1	Address Update
155	San Jose	DA SJ	01/14/2016	Jan	3474-C5	Address Update
156	San Jose	DA SJ	01/14/2016	Jan	3474-C5	Address Update
157	San Jose	DA SJ	01/14/2016	Jan	3474-C5	Address Update
158	Gilroy	DA SJ	01/14/2016	Jan	3682-A7	Address Update
159	Morgan Hill	DA SJ	01/14/2016	Jan	3541-H3	Address Update
160	Saratoga	DA SJ	01/14/2016	Jan	3410-J8	Address Update
161	East Palo Alto	PN	01/15/2016	Jan	3280-J5	Attribute or Location Update
162	East Palo Alto	PN	01/15/2016	Jan	3280-G5	Attribute or Location Update
163	East Palo Alto	PN	01/15/2016	Jan	3280-G5	Attribute or Location Update
164	East Palo Alto	PN	01/15/2016	Jan	3280-G5	Attribute or Location Update
165	Milpitas	DA SJ	01/15/2016	Jan	3352-A1	Attribute or Location Update
166	San Jose	DA SJ	01/15/2016	Jan	3352-J5	Attribute or Location Update
167	San Jose	DA SJ	01/15/2016	Jan	3352-J4	Attribute or Location Update
168	San Jose	DA SJ	01/15/2016	Jan	3352-J4	Attribute or Location Update
169	San Jose	DA SJ	01/15/2016	Jan	3352-J4	Attribute or Location Update
170	San Jose	DA SJ	01/15/2016	Jan	3352-J3	Attribute or Location Update
171	San Jose	DA SJ	01/15/2016	Jan	3352-J4	Attribute or Location Update
172	San Jose	DA SJ	01/15/2016	Jan	3352-J4	Attribute or Location Update
173	Gilroy	DA SJ	01/15/2016	Jan	3682-B5	Attribute or Location Update
174	Gilroy	DA SJ	01/15/2016	Jan	3682-B5	Attribute or Location Update
175	Gilroy	DA SJ	01/15/2016	Jan	3682-B5	Attribute or Location Update
176	East Palo Alto	PN	01/15/2016	Jan	3280-J5	Address Update
177	East Palo Alto	PN	01/15/2016	Jan	3280-G5	Address Update
178	East Palo Alto	PN	01/15/2016	Jan	3280-G5	Address Update
179	East Palo Alto	PN	01/15/2016	Jan	3280-G5	Address Update
180	Gilroy	DA SJ	01/15/2016	Jan	3682-B5	Address Update
181	Gilroy	DA SJ	01/15/2016	Jan	3682-B5	Address Update
182	Gilroy	DA SJ	01/15/2016	Jan	3682-B5	Address Update
183	Milpitas	DA SJ	01/15/2016	Jan	3352-A1	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
184	Milpitas	DA SJ	01/15/2016	Jan	3352-A1	Address Update
185	San Jose	DA SJ	01/15/2016	Jan	3352-J4	Address Update
186	San Jose	DA SJ	01/15/2016	Jan	3352-J4	Address Update
187	San Jose	DA SJ	01/15/2016	Jan	3352-J4	Address Update
188	San Jose	DA SJ	01/15/2016	Jan	3352-J4	Address Update
189	San Jose	DA SJ	01/15/2016	Jan	3352-J4	Address Update
190	San Jose	DA SJ	01/15/2016	Jan	3352-J4	Address Update
191	San Jose	DA SJ	01/15/2016	Jan	3352-J4	Address Update
192	San Jose	DA SJ	01/15/2016	Jan	3352-J4	Address Update
193	San Jose	DA SJ	01/16/2016	Jan	3413-C8	Found in Field, Missing on Map
194	San Jose	DA SJ	01/16/2016	Jan	3413-C8	Found in Field, Missing on Map
195	Seaside	CC	01/16/2016	Jan	3896-G08	Attribute or Location Update
196	Salinas	CC	01/16/2016	Jan	3900-B05	Attribute or Location Update
197	San Juan Bautista	CC	01/16/2016	Jan	3780-C04	Found in Field, Missing on Map
198	San Jose	DA SJ	01/16/2016	Jan	3413-C8	Found in Field, Missing on Map
199	San Jose	DA SJ	01/16/2016	Jan	3413-C8	Found in Field, Missing on Map
200	Salinas	CC	01/16/2016	Jan	3900-B05	Address Update
201	Seaside	CC	01/16/2016	Jan	3896-G08	Address Update
202	Monterey	CC	01/16/2016	Jan	3896-H03	Found in Field, Missing on Map
203	San Jose	DA SJ	01/19/2016	Jan	3477-A6	Attribute or Location Update
204	Cupertino	DA SJ	01/19/2016	Jan	3410-D8	Found in Field, Missing on Map
205	Cupertino	DA SJ	01/19/2016	Jan	3410-D8	Found in Field, Missing on Map
206	Los Altos	DA SJ	01/19/2016	Jan	3410-A3	Attribute or Location Update
207	Gilroy	DA SJ	01/19/2016	Jan	3682-A4	Attribute or Location Update
208	Santa Clara	DA SJ	01/19/2016	Jan	3350-I8	Attribute or Location Update
209	Santa Clara	DA SJ	01/19/2016	Jan	3350-I8	Attribute or Location Update
210	San Jose	DA SJ	01/19/2016	Jan	3415-J3	Attribute or Location Update
211	San Jose	DA SJ	01/19/2016	Jan	3415-J3	Attribute or Location Update
212	San Jose	DA SJ	01/19/2016	Jan	3415-J3	Attribute or Location Update
213	San Jose	DA SJ	01/19/2016	Jan	3415-J3	Attribute or Location Update
214	San Jose	DA SJ	01/19/2016	Jan	3415-J3	Found in Field, Missing on Map
215	San Jose	DA SJ	01/19/2016	Jan	3415-J3	Found in Field, Missing on Map
216	Hayward	MI	01/19/2016	Jan	17-E02	Attribute or Location Update
217	Hayward	MI	01/19/2016	Jan	17-E02	Attribute or Location Update
218	San Jose	DA SJ	01/19/2016	Jan	3415-J3	Attribute or Location Update
219	San Jose	DA SJ	01/19/2016	Jan	3415-J3	Attribute or Location Update
220	San Jose	DA SJ	01/19/2016	Jan	3415-J3	Attribute or Location Update
221	San Jose	DA SJ	01/19/2016	Jan	3477-A5	Attribute or Location Update
222	San Jose	DA SJ	01/19/2016	Jan	3477-A5	Attribute or Location Update
223	San Jose	DA SJ	01/19/2016	Jan	3477-A5	Found in Field, Missing on Map
224	San Jose	DA SJ	01/19/2016	Jan	3477-A5	Attribute or Location Update
225	San Jose	DA SJ	01/19/2016	Jan	3477-A5	Attribute or Location Update
226	San Jose	DA SJ	01/19/2016	Jan	3477-A5	Found in Field, Missing on Map
227	San Jose	DA SJ	01/19/2016	Jan	3477-A5	Found in Field, Missing on Map
228	San Jose	DA SJ	01/19/2016	Jan	3477-A5	Found in Field, Missing on Map
229	Santa Clara	DA SJ	01/19/2016	Jan	3350-F8	Attribute or Location Update
230	San Jose	DA SJ	01/19/2016	Jan	3477-A3	Found in Field, Missing on Map
231	San Jose	DA SJ	01/19/2016	Jan	3477-A3	Found in Field, Missing on Map
232	San Jose	DA SJ	01/19/2016	Jan	3477-A3	Found in Field, Missing on Map
233	San Jose	DA SJ	01/19/2016	Jan	3477-A3	Found in Field, Missing on Map
234	Gilroy	DA SJ	01/19/2016	Jan	3682-A4	Address Update
235	Santa Clara	DA SJ	01/19/2016	Jan	3350-I8	Address Update
236	Santa Clara	DA SJ	01/19/2016	Jan	3350-I8	Address Update
237	San Jose	DA SJ	01/19/2016	Jan	3477-A3	Found in Field, Missing on Map
238	San Jose	DA SJ	01/19/2016	Jan	3477-A3	Found in Field, Missing on Map
239	Cupertino	DA SJ	01/19/2016	Jan	3410-D8	Found in Field, Missing on Map
240	Cupertino	DA SJ	01/19/2016	Jan	3410-D8	Found in Field, Missing on Map
241	Hayward	MI	01/19/2016	Jan	17-F03	Address Update
242	San Jose	DA SJ	01/19/2016	Jan	3415-I3	Address Update
243	San Jose	DA SJ	01/19/2016	Jan	3415-I3	Address Update
244	Los Altos	DA SJ	01/19/2016	Jan	3410-A3	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
245	San Jose	DA SJ	01/19/2016	Jan	3415-I3	Address Update
246	San Jose	DA SJ	01/19/2016	Jan	3415-I3	Address Update
247	San Jose	DA SJ	01/19/2016	Jan	3415-I3	Address Update
248	San Jose	DA SJ	01/19/2016	Jan	3415-I3	Address Update
249	San Jose	DA SJ	01/19/2016	Jan	3415-I3	Address Update
250	San Jose	DA SJ	01/19/2016	Jan	3415-I3	Address Update
251	San Jose	DA SJ	01/19/2016	Jan	3415-I3	Address Update
252	San Jose	DA SJ	01/19/2016	Jan	3415-I3	Found in Field, Missing on Map
253	San Jose	DA SJ	01/19/2016	Jan	3477-A6	Address Update
254	Santa Clara	DA SJ	01/19/2016	Jan	3350-F8	Address Update
255	San Jose	DA SJ	01/19/2016	Jan	3477-A5	Address Update
256	San Jose	DA SJ	01/19/2016	Jan	3477-A5	Address Update
257	San Jose	DA SJ	01/19/2016	Jan	3477-A5	Address Update
258	San Jose	DA SJ	01/19/2016	Jan	3477-A5	Address Update
259	San Jose	DA SJ	01/20/2016	Jan	3351-C1	Attribute or Location Update
260	San Jose	DA SJ	01/20/2016	Jan	3414-F4	Attribute or Location Update
261	San Jose	DA SJ	01/20/2016	Jan	3414-F4	Attribute or Location Update
262	Sunnyvale	DA SJ	01/20/2016	Jan	3350-H4	Attribute or Location Update
263	Sunnyvale	DA SJ	01/20/2016	Jan	3350-H4	Attribute or Location Update
264	Sunnyvale	DA SJ	01/20/2016	Jan	3350-H4	Attribute or Location Update
265	Santa Cruz	CC	01/20/2016	Jan	3675-B08	Found in Field, Missing on Map
266	Sunnyvale	DA SJ	01/20/2016	Jan	3350-H4	Attribute or Location Update
267	Sunnyvale	DA SJ	01/20/2016	Jan	3350-H4	Attribute or Location Update
268	San Jose	DA SJ	01/20/2016	Jan	3413-J8	Attribute or Location Update
269	San Jose	DA SJ	01/20/2016	Jan	3413-J8	Attribute or Location Update
270	San Jose	DA SJ	01/20/2016	Jan	3413-J8	Attribute or Location Update
271	Aptos	CC	01/20/2016	Jan	3677-E04	Found in Field, Missing on Map
272	Milpitas	DA SJ	01/20/2016	Jan	3352-A1	Attribute or Location Update
273	Milpitas	DA SJ	01/20/2016	Jan	3352-A1	Attribute or Location Update
274	Aptos	CC	01/20/2016	Jan	3677-E03	Found in Field, Missing on Map
275	San Jose	DA SJ	01/20/2016	Jan	3352-J4	Attribute or Location Update
276	San Jose	DA SJ	01/20/2016	Jan	3352-J4	Attribute or Location Update
277	Sunnyvale	DA SJ	01/20/2016	Jan	3350-H4	Attribute or Location Update
278	Milpitas	DA SJ	01/20/2016	Jan	3284-J1	Address Update
279	Santa Cruz	CC	01/20/2016	Jan	3675-B08	Found in Field, Missing on Map
280	Milpitas	DA SJ	01/20/2016	Jan	3284-J1	Address Update
281	Sunnyvale	DA SJ	01/20/2016	Jan	3350-H4	Address Update
282	Sunnyvale	DA SJ	01/20/2016	Jan	3350-H4	Address Update
283	Sunnyvale	DA SJ	01/20/2016	Jan	3350-H4	Address Update
284	Sunnyvale	DA SJ	01/20/2016	Jan	3350-H4	Address Update
285	San Jose	DA SJ	01/20/2016	Jan	3413-J8	Address Update
286	San Jose	DA SJ	01/20/2016	Jan	3413-J8	Address Update
287	San Jose	DA SJ	01/20/2016	Jan	3413-J8	Address Update
288	San Jose	DA SJ	01/20/2016	Jan	3413-J8	Address Update
289	San Jose	DA SJ	01/20/2016	Jan	3413-J8	Address Update
290	Gilroy	DA SJ	01/20/2016	Jan	3682-B5	Address Update
291	Aptos	CC	01/20/2016	Jan	3677-E04	Found in Field, Missing on Map
292	Aptos	CC	01/20/2016	Jan	3677-F03	Found in Field, Missing on Map
293	San Jose	DA SJ	01/20/2016	Jan	3351-C1	Address Update
294	San Jose	DA SJ	01/20/2016	Jan	3414-F4	Address Update
295	San Francisco	SF	01/21/2016	Jan	3-F14	Found in Field, Missing on Map
296	Hollister	CC	01/21/2016	Jan	3782-D04	Found in Field, Missing on Map
297	San Jose	DA SJ	01/21/2016	Jan	3413-J8	Attribute or Location Update
298	San Jose	DA SJ	01/21/2016	Jan	3413-J8	Attribute or Location Update
299	San Jose	DA SJ	01/21/2016	Jan	3413-J8	Attribute or Location Update
300	San Jose	DA SJ	01/21/2016	Jan	3413-J8	Attribute or Location Update
301	San Jose	DA SJ	01/21/2016	Jan	3413-J8	Attribute or Location Update
302	San Jose	DA SJ	01/21/2016	Jan	3413-C4	Attribute or Location Update
303	San Jose	DA SJ	01/21/2016	Jan	3413-J8	Address Update
304	San Jose	DA SJ	01/21/2016	Jan	3413-J8	Address Update
305	San Jose	DA SJ	01/21/2016	Jan	3413-J8	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
306	San Jose	DA SJ	01/21/2016	Jan	3413-J8	Address Update
307	San Jose	DA SJ	01/21/2016	Jan	3413-J8	Address Update
308	San Jose	DA SJ	01/21/2016	Jan	3413-J8	Address Update
309	San Jose	DA SJ	01/21/2016	Jan	3413-J8	Address Update
310	San Francisco	SF	01/21/2016	Jan	3-F14	Address Update
311	San Jose	DA SJ	01/21/2016	Jan	3413-C4	Address Update
312	Morgan Hill	DA SJ	01/22/2016	Jan	3478-J3	Found in Field, Missing on Map
313	Gilroy	DA SJ	01/22/2016	Jan	3682-A4	Attribute or Location Update
314	Hollister	CC	01/22/2016	Jan	3782-D04	Found in Field, Missing on Map
315	Hollister	CC	01/22/2016	Jan	3782-D04	Found in Field, Missing on Map
316	Hollister	CC	01/22/2016	Jan	3782-D04	Found in Field, Missing on Map
317	Gilroy	DA SJ	01/22/2016	Jan	3682-A4	Address Update
318	Morgan Hill	DA SJ	01/22/2016	Jan	3478-J3	Address Update
319	Half Moon Bay	PN	01/22/2016	Jan	3275-F7	Address Update
320	Morgan Hill	DA SJ	01/22/2016	Jan	3478-J3	Found in Field, Missing on Map
321	San Jose	DA SJ	01/25/2016	Jan	3414-H1	Attribute or Location Update
322	Salinas	CC	01/25/2016	Jan	3900-A03	Attribute or Location Update
323	San Jose	DA SJ	01/25/2016	Jan	3415-H5	Attribute or Location Update
324	San Jose	DA SJ	01/25/2016	Jan	3415-H5	Found in Field, Missing on Map
325	San Jose	DA SJ	01/25/2016	Jan	3415-H5	Found in Field, Missing on Map
326	Sunnyvale	DA SJ	01/25/2016	Jan	3350-I3	Attribute or Location Update
327	Sacramento	SA	01/25/2016	Jan	2527-F2	Found in Field, Missing on Map
328	San Jose	DA SJ	01/25/2016	Jan	3413-J8	Attribute or Location Update
329	San Jose	DA SJ	01/25/2016	Jan	3413-J8	Attribute or Location Update
330	San Jose	DA SJ	01/25/2016	Jan	3413-J8	Attribute or Location Update
331	San Jose	DA SJ	01/25/2016	Jan	3413-J8	Attribute or Location Update
332	Salinas	CC	01/25/2016	Jan	3959-B07	Attribute or Location Update
333	Sunnyvale	DA SJ	01/25/2016	Jan	3350-I3	Address Update
334	San Jose	DA SJ	01/25/2016	Jan	3414-H1	Address Update
335	San Jose	DA SJ	01/25/2016	Jan	3414-H1	Address Update
336	San Jose	DA SJ	01/25/2016	Jan	3414-H1	Address Update
337	San Jose	DA SJ	01/25/2016	Jan	3414-H1	Address Update
338	San Jose	DA SJ	01/25/2016	Jan	3414-H1	Address Update
339	San Jose	DA SJ	01/25/2016	Jan	3414-H1	Address Update
340	San Jose	DA SJ	01/25/2016	Jan	3414-H1	Address Update
341	San Jose	DA SJ	01/25/2016	Jan	3415-H5	Address Update
342	Salinas	CC	01/25/2016	Jan	3900-A03	Address Update
343	San Jose	DA SJ	01/25/2016	Jan	3415-H5	Address Update
344	San Jose	DA SJ	01/25/2016	Jan	3415-H5	Found in Field, Missing on Map
345	San Jose	DA SJ	01/25/2016	Jan	3414-H1	Address Update
346	San Jose	DA SJ	01/25/2016	Jan	3414-H1	Address Update
347	Salinas	CC	01/25/2016	Jan	3959-B07	Address Update
348	Stockton	ST	01/26/2016	Jan	2945-D4	Found in Field, Missing on Map
349	Gilroy	DA SJ	01/26/2016	Jan	3682-C6	Attribute or Location Update
350	Sunnyvale	DA SJ	01/26/2016	Jan	3350-H4	Attribute or Location Update
351	Aptos	CC	01/26/2016	Jan	3677-E04	Attribute or Location Update
352	Aptos	CC	01/26/2016	Jan	3677-E04	Attribute or Location Update
353	Aptos	CC	01/26/2016	Jan	3677-E05	Attribute or Location Update
354	Aptos	CC	01/26/2016	Jan	3677-E05	Attribute or Location Update
355	Aptos	CC	01/26/2016	Jan	3677-D04	Attribute or Location Update
356	Aptos	CC	01/26/2016	Jan	3677-E04	Attribute or Location Update
357	Hollister	CC	01/26/2016	Jan	3782-A04	Found in Field, Missing on Map
358	Aptos	CC	01/26/2016	Jan	3677-D04	Attribute or Location Update
359	Aptos	CC	01/26/2016	Jan	3677-E05	Attribute or Location Update
360	Aptos	CC	01/26/2016	Jan	3677-E05	Attribute or Location Update
361	Gilroy	DA SJ	01/26/2016	Jan	3683-A1	Attribute or Location Update
362	Gilroy	DA SJ	01/26/2016	Jan	3683-A1	Attribute or Location Update
363	Sunnyvale	DA SJ	01/26/2016	Jan	3350-H4	Address Update
364	Stockton	ST	01/26/2016	Jan	2945-D4	Address Update
365	Hollister	CC	01/26/2016	Jan	3782-A06	Found in Field, Missing on Map
366	Aptos	CC	01/26/2016	Jan	3677-E05	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
367	Aptos	CC	01/26/2016	Jan	3677-E05	Address Update
368	Aptos	CC	01/26/2016	Jan	3677-E05	Address Update
369	Aptos	CC	01/26/2016	Jan	3677-E05	Address Update
370	Aptos	CC	01/26/2016	Jan	3677-E05	Address Update
371	Aptos	CC	01/26/2016	Jan	3677-E05	Address Update
372	Gilroy	DA SJ	01/26/2016	Jan	3682-C6	Address Update
373	Gilroy	DA SJ	01/26/2016	Jan	3682-C6	Address Update
374	Aptos	CC	01/26/2016	Jan	3677-E05	Address Update
375	Aptos	CC	01/26/2016	Jan	3677-E05	Address Update
376	Aptos	CC	01/26/2016	Jan	3677-E05	Address Update
377	Gilroy	DA SJ	01/26/2016	Jan	3683-B1	Address Update
378	Gilroy	DA SJ	01/26/2016	Jan	3683-B1	Address Update
379	Gilroy	DA SJ	01/26/2016	Jan	3683-B1	Attribute or Location Update
380	Mountain View	DA SJ	01/27/2016	Jan	3349-C2	Attribute or Location Update
381	Mountain View	DA SJ	01/27/2016	Jan	3349-C2	Attribute or Location Update
382	San Francisco	SF	01/27/2016	Jan	3-C09A	Attribute or Location Update
383	Capitola	CC	01/27/2016	Jan	3676-D02	Found in Field, Missing on Map
384	San Jose	DA SJ	01/27/2016	Jan	3414-E3	Address Update
385	Mountain View	DA SJ	01/27/2016	Jan	3349-C2	Address Update
386	Mountain View	DA SJ	01/27/2016	Jan	3349-C2	Address Update
387	Capitola	CC	01/27/2016	Jan	3676-D02	Found in Field, Missing on Map
388	Aptos	CC	01/28/2016	Jan	3677-E05	Found in Field, Missing on Map
389	Aptos	CC	01/28/2016	Jan	3677-E05	Found in Field, Missing on Map
390	Mountain View	DA SJ	01/28/2016	Jan	3349-E3	Attribute or Location Update
391	San Francisco	SF	01/28/2016	Jan	3-E11	Attribute or Location Update
392	San Francisco	SF	01/28/2016	Jan	3-E11	Attribute or Location Update
393	Hollister	CC	01/28/2016	Jan	3782-B06	Attribute or Location Update
394	Hollister	CC	01/28/2016	Jan	3782-D03	Found in Field, Missing on Map
395	Capitola	CC	01/28/2016	Jan	3676-D02	Found in Field, Missing on Map
396	Capitola	CC	01/28/2016	Jan	3676-D02	Found in Field, Missing on Map
397	Santa Cruz	CC	01/28/2016	Jan	3675-B08	Attribute or Location Update
398	Milpitas	DA SJ	01/28/2016	Jan	3352-F4	Attribute or Location Update
399	San Francisco	SF	01/28/2016	Jan	3-E11B	Attribute or Location Update
400	San Jose	DA SJ	01/28/2016	Jan	3478-J4	Attribute or Location Update
401	San Jose	DA SJ	01/28/2016	Jan	3414-D6	Attribute or Location Update
402	San Francisco	SF	01/28/2016	Jan	3-E11	Address Update
403	Aptos	CC	01/28/2016	Jan	3677-E05	Found in Field, Missing on Map
404	Aptos	CC	01/28/2016	Jan	3677-E05	Found in Field, Missing on Map
405	Capitola	CC	01/28/2016	Jan	3676-D02	Found in Field, Missing on Map
406	Capitola	CC	01/28/2016	Jan	3676-D02	Found in Field, Missing on Map
407	Hollister	CC	01/28/2016	Jan	3782-D03	Found in Field, Missing on Map
408	Santa Cruz	CC	01/28/2016	Jan	3675-B08	Address Update
409	San Jose	DA SJ	01/29/2016	Jan	3414-E3	Attribute or Location Update
410	Berkeley	EB	01/29/2016	Jan	04-B16	Found in Field, Missing on Map
411	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
412	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
413	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
414	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
415	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
416	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
417	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
418	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
419	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
420	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
421	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
422	Pebble Beach	CC	01/29/2016	Jan	3895-G06	Attribute or Location Update
423	Pebble Beach	CC	01/29/2016	Jan	3895-G06	Attribute or Location Update
424	Pebble Beach	CC	01/29/2016	Jan	3895-G06	Attribute or Location Update
425	Pebble Beach	CC	01/29/2016	Jan	3895-G06	Found in Field, Missing on Map
426	Pebble Beach	CC	01/29/2016	Jan	3895-G06	Found in Field, Missing on Map
427	Pebble Beach	CC	01/29/2016	Jan	3895-G06	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
428	Pebble Beach	CC	01/29/2016	Jan	3895-G06	Found in Field, Missing on Map
429	Pebble Beach	CC	01/29/2016	Jan	3895-G06	Address Update
430	Pebble Beach	CC	01/29/2016	Jan	3895-G06	Address Update
431	Pebble Beach	CC	01/29/2016	Jan	3895-G06	Address Update
432	Pebble Beach	CC	01/29/2016	Jan	3895-G06	Found in Field, Missing on Map
433	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
434	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
435	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
436	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
437	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
438	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
439	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
440	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
441	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
442	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
443	Hollister	CC	01/29/2016	Jan	3782-D06	Found in Field, Missing on Map
444	Berkeley	EB	01/29/2016	Jan	04-B16	Found in Field, Missing on Map
445	Nevada City	SI	01/30/2016	Jan	2102-C2	Found in Field, Missing on Map
446	Sacramento	SA	01/31/2016	Jan	2527-F2	Found in Field, Missing on Map
447	Nevada City	SI	01/31/2016	Jan	2102-A5	Found in Field, Missing on Map
448	Nevada City	SI	01/31/2016	Jan	2102-A5	Found in Field, Missing on Map
449	Nevada City	SI	01/31/2016	Jan	2102-A5	Found in Field, Missing on Map
450	Nevada City	SI	01/31/2016	Jan	2102-A5	Found in Field, Missing on Map
451	Nevada City	SI	01/31/2016	Jan	2102-A5	Found in Field, Missing on Map
452	Nevada City	SI	01/31/2016	Jan	2102-A5	Found in Field, Missing on Map
453	Nevada City	SI	01/31/2016	Jan	2102-A5	Found in Field, Missing on Map
454	Nevada City	SI	01/31/2016	Jan	2102-A5	Found in Field, Missing on Map
455	Nevada City	SI	01/31/2016	Jan	2102-A5	Found in Field, Missing on Map
456	Nevada City	SI	01/31/2016	Jan	2102-A5	Found in Field, Missing on Map
457	Nevada City	SI	01/31/2016	Jan	2102-A5	Found in Field, Missing on Map
458	Nevada City	SI	01/31/2016	Jan	2102-A5	Found in Field, Missing on Map
459	Nevada City	SI	01/31/2016	Jan	2102-A5	Found in Field, Missing on Map
460	Livingston	YO	02/01/2016	Feb	3370-I8	Attribute or Location Update
461	Livingston	YO	02/01/2016	Feb	3371-I1	Attribute or Location Update
462	Ben Lomond	CC	02/01/2016	Feb	3598-C06	Attribute or Location Update
463	Mountain View	DA SJ	02/01/2016	Feb	3349-F2	Attribute or Location Update
464	Menlo Park	PN	02/01/2016	Feb	3279-H5	Found in Field, Missing on Map
465	Mountain View	DA SJ	02/01/2016	Feb	3349-F2	Attribute or Location Update
466	Mountain View	DA SJ	02/01/2016	Feb	3349-F2	Attribute or Location Update
467	Los Gatos	DA SJ	02/01/2016	Feb	3474-C3	Attribute or Location Update
468	Hollister	CC	02/01/2016	Feb	3782-B06	Found in Field, Missing on Map
469	Petaluma	SO	02/01/2016	Feb	2768-D8	Found in Field, Missing on Map
470	Livingston	YO	02/01/2016	Feb	3370-I8	Address Update
471	Menlo Park	PN	02/01/2016	Feb	3279-H5	Found in Field, Missing on Map
472	Sunnyvale	DA SJ	02/01/2016	Feb	3411-B5	Address Update
473	Hollister	CC	02/01/2016	Feb	3782-B06	Found in Field, Missing on Map
474	Ben Lomond	CC	02/01/2016	Feb	3598-C06	Address Update
475	Mountain View	DA SJ	02/01/2016	Feb	3349-F2	Address Update
476	Mountain View	DA SJ	02/01/2016	Feb	3349-F2	Address Update
477	Mountain View	DA SJ	02/01/2016	Feb	3349-F2	Address Update
478	Los Gatos	DA SJ	02/01/2016	Feb	3474-C3	Address Update
479	Hollister	CC	02/01/2016	Feb	3782-B06	Address Update
480	Hollister	CC	02/01/2016	Feb	3782-B06	Address Update
481	Hollister	CC	02/01/2016	Feb	3782-B07	Address Update
482	Hollister	CC	02/01/2016	Feb	3782-B07	Address Update
483	Hollister	CC	02/01/2016	Feb	3782-B06	Address Update
484	Hollister	CC	02/01/2016	Feb	3782-B06	Address Update
485	Oakland	EB	02/02/2016	Feb	07-D14	Found in Field, Missing on Map
486	Aptos	CC	02/02/2016	Feb	3677-D04	Attribute or Location Update
487	Salinas	CC	02/02/2016	Feb	3901-E05	Attribute or Location Update
488	Freedom	CC	02/02/2016	Feb	3678-G07	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
489	Oakland	EB	02/02/2016	Feb	07-D14	Found in Field, Missing on Map
490	Salinas	CC	02/02/2016	Feb	3901-E05	Address Update
491	Freedom	CC	02/02/2016	Feb	3678-H07	Address Update
492	Aptos	CC	02/02/2016	Feb	3677-D04	Address Update
493	Los Altos Hills	DA SJ	02/02/2016	Feb	3348-J3	Attribute or Location Update
494	Los Altos Hills	DA SJ	02/02/2016	Feb	3348-J3	Attribute or Location Update
495	Los Altos Hills	DA SJ	02/02/2016	Feb	3348-J3	Attribute or Location Update
496	Aptos	CC	02/02/2016	Feb	3677-D04	Attribute or Location Update
497	San Francisco	SF	02/03/2016	Feb	3-C13	Attribute or Location Update
498	San Francisco	SF	02/03/2016	Feb	3-C13	Attribute or Location Update
499	San Francisco	SF	02/03/2016	Feb	3-C13	Found in Field, Missing on Map
500	San Francisco	SF	02/03/2016	Feb	4-A01B	Attribute or Location Update
501	San Francisco	SF	02/03/2016	Feb	4-A01B	Attribute or Location Update
502	San Francisco	SF	02/03/2016	Feb	4-A01B	Attribute or Location Update
503	Capitola	CC	02/03/2016	Feb	3676-C03	Attribute or Location Update
504	Capitola	CC	02/03/2016	Feb	3676-C03	Attribute or Location Update
505	Gilroy	DA SJ	02/03/2016	Feb	3607-F1	Attribute or Location Update
506	Gilroy	DA SJ	02/03/2016	Feb	3607-F1	Attribute or Location Update
507	Gilroy	DA SJ	02/03/2016	Feb	3607-F1	Attribute or Location Update
508	San Francisco	SF	02/03/2016	Feb	4-A01B	Attribute or Location Update
509	San Francisco	SF	02/03/2016	Feb	3-C13	Found in Field, Missing on Map
510	San Francisco	SF	02/03/2016	Feb	3-C13	Address Update
511	San Francisco	SF	02/03/2016	Feb	3-C13	Address Update
512	Gilroy	DA SJ	02/03/2016	Feb	3607-F1	Address Update
513	Gilroy	DA SJ	02/03/2016	Feb	3607-F1	Address Update
514	Gilroy	DA SJ	02/03/2016	Feb	3607-F1	Address Update
515	Capitola	CC	02/03/2016	Feb	3676-C03	Address Update
516	Capitola	CC	02/03/2016	Feb	3676-C03	Address Update
517	San Francisco	SF	02/03/2016	Feb	4-A01	Address Update
518	Capitola	CC	02/03/2016	Feb	3676-C03	Attribute or Location Update
519	Gilroy	DA SJ	02/03/2016	Feb	3607-F1	Attribute or Location Update
520	Gilroy	DA SJ	02/03/2016	Feb	3607-F1	Attribute or Location Update
521	Gilroy	DA SJ	02/03/2016	Feb	3607-F1	Attribute or Location Update
522	Edwards	KE	02/04/2016	Feb	5557-A5	Attribute or Location Update
523	Edwards	KE	02/04/2016	Feb	5557-A5	Attribute or Location Update
524	Edwards	KE	02/04/2016	Feb	5557-A5	Attribute or Location Update
525	Vallejo	NB	02/04/2016	Feb	2843-I1	Attribute or Location Update
526	San Jose	DA SJ	02/05/2016	Feb	3477-E4	Attribute or Location Update
527	San Jose	DA SJ	02/05/2016	Feb	3477-F4	Address Update
528	San Jose	DA SJ	02/05/2016	Feb	3477-F4	Address Update
529	San Jose	DA SJ	02/06/2016	Feb	3414-I2	Attribute or Location Update
530	San Jose	DA SJ	02/06/2016	Feb	3477-F4	Attribute or Location Update
531	San Jose	DA SJ	02/06/2016	Feb	3414-I2	Address Update
532	Soquel	CC	02/08/2016	Feb	3676-B04	Found in Field, Missing on Map
533	Soquel	CC	02/08/2016	Feb	3676-B04	Attribute or Location Update
534	Soquel	CC	02/08/2016	Feb	3676-B04	Found in Field, Missing on Map
535	Soquel	CC	02/08/2016	Feb	3676-B04	Found in Field, Missing on Map
536	Soquel	CC	02/08/2016	Feb	3676-B04	Found in Field, Missing on Map
537	San Jose	DA SJ	02/08/2016	Feb	3415-I2	Attribute or Location Update
538	Lincoln	SI	02/08/2016	Feb	2342-C3	Attribute or Location Update
539	Watsonville	CC	02/08/2016	Feb	3751-A06	Found in Field, Missing on Map
540	Watsonville	CC	02/08/2016	Feb	3751-A06	Found in Field, Missing on Map
541	Watsonville	CC	02/08/2016	Feb	3751-A06	Found in Field, Missing on Map
542	Watsonville	CC	02/08/2016	Feb	3751-A06	Found in Field, Missing on Map
543	Watsonville	CC	02/08/2016	Feb	3751-A06	Found in Field, Missing on Map
544	San Jose	DA SJ	02/08/2016	Feb	3415-I2	Address Update
545	Watsonville	CC	02/08/2016	Feb	3751-A06	Found in Field, Missing on Map
546	Watsonville	CC	02/08/2016	Feb	3751-A06	Found in Field, Missing on Map
547	Watsonville	CC	02/08/2016	Feb	3751-A06	Found in Field, Missing on Map
548	Watsonville	CC	02/08/2016	Feb	3751-A06	Found in Field, Missing on Map
549	Watsonville	CC	02/08/2016	Feb	3751-A06	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
550	Soquel	CC	02/08/2016	Feb	3676-B04	Found in Field, Missing on Map
551	Soquel	CC	02/08/2016	Feb	3676-B04	Found in Field, Missing on Map
552	Soquel	CC	02/08/2016	Feb	3676-B04	Address Update
553	Soquel	CC	02/08/2016	Feb	3676-B04	Found in Field, Missing on Map
554	Soquel	CC	02/08/2016	Feb	3676-B04	Found in Field, Missing on Map
555	Hollister	CC	02/09/2016	Feb	3782-A07	Found in Field, Missing on Map
556	Watsonville	CC	02/09/2016	Feb	3751-C06	Attribute or Location Update
557	Soquel	CC	02/09/2016	Feb	3676-B04	Attribute or Location Update
558	Soquel	CC	02/09/2016	Feb	3676-B04	Attribute or Location Update
559	Soquel	CC	02/09/2016	Feb	3676-B04	Attribute or Location Update
560	Soquel	CC	02/09/2016	Feb	3676-B04	Attribute or Location Update
561	Soquel	CC	02/09/2016	Feb	3676-B04	Found in Field, Missing on Map
562	Soquel	CC	02/09/2016	Feb	3676-B04	Found in Field, Missing on Map
563	Soquel	CC	02/09/2016	Feb	3676-B04	Found in Field, Missing on Map
564	Soquel	CC	02/09/2016	Feb	3676-B04	Found in Field, Missing on Map
565	Soquel	CC	02/09/2016	Feb	3676-B04	Found in Field, Missing on Map
566	Salinas	CC	02/09/2016	Feb	3839-J05	Found in Field, Missing on Map
567	Los Gatos	DA SJ	02/09/2016	Feb	3473-E7	Attribute or Location Update
568	Hollister	CC	02/09/2016	Feb	3782-A07	Found in Field, Missing on Map
569	Los Gatos	DA SJ	02/09/2016	Feb	3473-E7	Address Update
570	Salinas	CC	02/09/2016	Feb	3839-J05	Found in Field, Missing on Map
571	Watsonville	CC	02/09/2016	Feb	3751-C06	Address Update
572	Soquel	CC	02/09/2016	Feb	3676-B04	Address Update
573	Soquel	CC	02/09/2016	Feb	3676-B04	Address Update
574	Soquel	CC	02/09/2016	Feb	3676-B04	Address Update
575	Soquel	CC	02/09/2016	Feb	3676-B04	Address Update
576	Soquel	CC	02/09/2016	Feb	3676-B04	Found in Field, Missing on Map
577	Soquel	CC	02/09/2016	Feb	3676-B04	Found in Field, Missing on Map
578	Soquel	CC	02/09/2016	Feb	3676-B04	Found in Field, Missing on Map
579	Soquel	CC	02/09/2016	Feb	3676-B04	Found in Field, Missing on Map
580	Soquel	CC	02/09/2016	Feb	3676-B04	Found in Field, Missing on Map
581	Capitola	CC	02/10/2016	Feb	3676-D02	Attribute or Location Update
582	Capitola	CC	02/10/2016	Feb	3676-D02	Attribute or Location Update
583	Capitola	CC	02/10/2016	Feb	3676-D02	Attribute or Location Update
584	Capitola	CC	02/10/2016	Feb	3676-D02	Attribute or Location Update
585	Capitola	CC	02/10/2016	Feb	3676-D02	Attribute or Location Update
586	Capitola	CC	02/10/2016	Feb	3676-D02	Attribute or Location Update
587	Hollister	CC	02/10/2016	Feb	3782-A07	Attribute or Location Update
588	Hollister	CC	02/10/2016	Feb	3782-A07	Found in Field, Missing on Map
589	Gilroy	DA SJ	02/10/2016	Feb	3682-C6	Attribute or Location Update
590	Gilroy	DA SJ	02/10/2016	Feb	3682-C6	Found in Field, Missing on Map
591	Hollister	CC	02/10/2016	Feb	3782-A05	Attribute or Location Update
592	Capitola	CC	02/10/2016	Feb	3676-D02	Address Update
593	Capitola	CC	02/10/2016	Feb	3676-D02	Address Update
594	Capitola	CC	02/10/2016	Feb	3676-D02	Address Update
595	Capitola	CC	02/10/2016	Feb	3676-D02	Address Update
596	Hollister	CC	02/10/2016	Feb	3782-A07	Address Update
597	Hollister	CC	02/10/2016	Feb	3782-A07	Found in Field, Missing on Map
598	Hollister	CC	02/10/2016	Feb	3782-A05	Address Update
599	Gilroy	DA SJ	02/10/2016	Feb	3682-C6	Address Update
600	Gilroy	DA SJ	02/10/2016	Feb	3682-C6	Found in Field, Missing on Map
601	Fresno	FR	02/10/2016	Feb	3725-I8	Attribute or Location Update
602	San Jose	DA SJ	02/12/2016	Feb	3351-I6	Attribute or Location Update
603	San Jose	DA SJ	02/12/2016	Feb	3351-I6	Address Update
604	Daly City	PN	02/12/2016	Feb	05-B11	Attribute or Location Update
605	San Francisco	SF	02/16/2016	Feb	2-E03	Attribute or Location Update
606	San Francisco	SF	02/16/2016	Feb	2-E03	Attribute or Location Update
607	San Francisco	SF	02/16/2016	Feb	2-E03	Attribute or Location Update
608	San Francisco	SF	02/16/2016	Feb	2-E03	Attribute or Location Update
609	Soledad	CC	02/16/2016	Feb	4027-E04	Attribute or Location Update
610	Watsonville	CC	02/16/2016	Feb	3678-I05	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
611	Salinas	CC	02/16/2016	Feb	3900-D07	Attribute or Location Update
612	San Juan Bautista	CC	02/16/2016	Feb	3780-B04	Attribute or Location Update
613	Watsonville	CC	02/16/2016	Feb	3678-G01	Attribute or Location Update
614	San Mateo	PN	02/16/2016	Feb	3214-J8	Attribute or Location Update
615	Fremont	MI	02/16/2016	Feb	20-E14	Found in Field, Missing on Map
616	San Carlos	PN	02/17/2016	Feb	3278-G3	Attribute or Location Update
617	San Carlos	PN	02/17/2016	Feb	3278-G3	Attribute or Location Update
618	San Carlos	PN	02/17/2016	Feb	3278-G3	Address Update
619	San Carlos	PN	02/17/2016	Feb	3278-G3	Address Update
620	Salinas	CC	02/18/2016	Feb	3900-D03	Attribute or Location Update
621	Watsonville	CC	02/18/2016	Feb	3678-F02	Attribute or Location Update
622	Prunedale	CC	02/18/2016	Feb	3778-D04	Attribute or Location Update
623	Hollister	CC	02/18/2016	Feb	3714-J06	Attribute or Location Update
624	Watsonville	CC	02/18/2016	Feb	3752-F07	Attribute or Location Update
625	San Jose	DA SJ	02/18/2016	Feb	3413-H5	Attribute or Location Update
626	Salinas	CC	02/19/2016	Feb	3901-A01	Attribute or Location Update
627	Salinas	CC	02/19/2016	Feb	3901-A01	Attribute or Location Update
628	Capitola	CC	02/19/2016	Feb	3676-D01	Found in Field, Missing on Map
629	Salinas	CC	02/19/2016	Feb	3901-A01	Attribute or Location Update
630	Salinas	CC	02/19/2016	Feb	3901-A01	Address Update
631	Capitola	CC	02/19/2016	Feb	3676-D01	Found in Field, Missing on Map
632	Petaluma	SO	02/19/2016	Feb	2768-G6	Found in Field, Missing on Map
633	Salinas	CC	02/22/2016	Feb	3838-C06	Attribute or Location Update
634	Salinas	CC	02/22/2016	Feb	3838-B02	Attribute or Location Update
635	San Juan Bautista	CC	02/22/2016	Feb	3712-I05	Attribute or Location Update
636	Gonzales	CC	02/22/2016	Feb	3964-H02	Attribute or Location Update
637	Prunedale	CC	02/22/2016	Feb	3779-G05	Attribute or Location Update
638	San Juan Bautista	CC	02/22/2016	Feb	3780-C04	Attribute or Location Update
639	Salinas	CC	02/22/2016	Feb	3899-D04	Attribute or Location Update
640	Salinas	CC	02/22/2016	Feb	3902-F02	Attribute or Location Update
641	Salinas	CC	02/22/2016	Feb	3839-I06	Attribute or Location Update
642	Watsonville	CC	02/22/2016	Feb	3678-G01	Attribute or Location Update
643	Salinas	CC	02/22/2016	Feb	3900-D01	Attribute or Location Update
644	Paicines	CC	02/22/2016	Feb	3909-E04	Attribute or Location Update
645	Salinas	CC	02/22/2016	Feb	3901-H06	Attribute or Location Update
646	King City	CC	02/22/2016	Feb	4218-F01	Attribute or Location Update
647	San Juan Bautista	CC	02/22/2016	Feb	3712-H04	Attribute or Location Update
648	Salinas	CC	02/22/2016	Feb	3838-G04	Attribute or Location Update
649	Watsonville	CC	02/23/2016	Feb	3751-F03	Attribute or Location Update
650	Watsonville	CC	02/23/2016	Feb	3751-F03	Attribute or Location Update
651	Watsonville	CC	02/23/2016	Feb	3751-F03	Found in Field, Missing on Map
652	Watsonville	CC	02/23/2016	Feb	3751-F03	Found in Field, Missing on Map
653	Watsonville	CC	02/23/2016	Feb	3751-F03	Found in Field, Missing on Map
654	Watsonville	CC	02/23/2016	Feb	3751-F03	Found in Field, Missing on Map
655	Watsonville	CC	02/23/2016	Feb	3751-F03	Found in Field, Missing on Map
656	Watsonville	CC	02/23/2016	Feb	3751-F03	Found in Field, Missing on Map
657	Watsonville	CC	02/23/2016	Feb	3751-F03	Found in Field, Missing on Map
658	Belmont	PN	02/23/2016	Feb	3278-B3	Attribute or Location Update
659	Belmont	PN	02/23/2016	Feb	3278-B3	Attribute or Location Update
660	San Carlos	PN	02/23/2016	Feb	3278-G3	Found in Field, Missing on Map
661	Belmont	PN	02/23/2016	Feb	3278-B3	Address Update
662	Belmont	PN	02/23/2016	Feb	3278-B3	Address Update
663	San Carlos	PN	02/23/2016	Feb	3278-G3	Found in Field, Missing on Map
664	Watsonville	CC	02/23/2016	Feb	3751-F03	Address Update
665	Watsonville	CC	02/23/2016	Feb	3751-F03	Found in Field, Missing on Map
666	Watsonville	CC	02/23/2016	Feb	3751-F04	Found in Field, Missing on Map
667	Watsonville	CC	02/23/2016	Feb	3751-F04	Found in Field, Missing on Map
668	Watsonville	CC	02/23/2016	Feb	3751-F04	Found in Field, Missing on Map
669	Watsonville	CC	02/23/2016	Feb	3751-F04	Found in Field, Missing on Map
670	Watsonville	CC	02/23/2016	Feb	3751-F03	Found in Field, Missing on Map
671	Salinas	CC	02/23/2016	Feb	3839-I05	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
672	Salinas	CC	02/23/2016	Feb	3838-C06	Attribute or Location Update
673	Salinas	CC	02/23/2016	Feb	3839-E06	Attribute or Location Update
674	Prunedale	CC	02/23/2016	Feb	3778-D03	Attribute or Location Update
675	Soledad	CC	02/23/2016	Feb	4091-A04	Attribute or Location Update
676	Castroville	CC	02/23/2016	Feb	3777-F03	Attribute or Location Update
677	Santa Cruz	CC	02/23/2016	Feb	3675-E02	Attribute or Location Update
678	Aptos	CC	02/23/2016	Feb	3676-C06	Attribute or Location Update
679	Castroville	CC	02/23/2016	Feb	3777-F02	Attribute or Location Update
680	La Selva Beach	CC	02/23/2016	Feb	3750-A02	Attribute or Location Update
681	Salinas	CC	02/23/2016	Feb	3899-F06	Attribute or Location Update
682	Salinas	CC	02/23/2016	Feb	3839-J02	Attribute or Location Update
683	Watsonville	CC	02/23/2016	Feb	3678-I05	Attribute or Location Update
684	Freedom	CC	02/23/2016	Feb	3678-H05	Attribute or Location Update
685	Santa Cruz	CC	02/23/2016	Feb	3674-E07	Attribute or Location Update
686	Watsonville	CC	02/23/2016	Feb	3751-A03	Attribute or Location Update
687	Hollister	CC	02/23/2016	Feb	3782-B03	Attribute or Location Update
688	Soledad	CC	02/23/2016	Feb	4028-J03	Attribute or Location Update
689	Watsonville	CC	02/23/2016	Feb	3680-J01	Attribute or Location Update
690	Hollister	CC	02/23/2016	Feb	3646-H07	Attribute or Location Update
691	Watsonville	CC	02/23/2016	Feb	3677-E08	Attribute or Location Update
692	Prunedale	CC	02/23/2016	Feb	3778-D04	Attribute or Location Update
693	Paicines	CC	02/23/2016	Feb	3846-J05	Attribute or Location Update
694	Aptos	CC	02/23/2016	Feb	3676-C07	Attribute or Location Update
695	Santa Cruz	CC	02/23/2016	Feb	3675-C06	Attribute or Location Update
696	Capitola	CC	02/23/2016	Feb	3676-C02	Attribute or Location Update
697	Prunedale	CC	02/23/2016	Feb	3778-E01	Attribute or Location Update
698	Watsonville	CC	02/23/2016	Feb	3679-J03	Attribute or Location Update
699	Salinas	CC	02/23/2016	Feb	3899-B05	Attribute or Location Update
700	Paicines	CC	02/23/2016	Feb	3910-F01	Attribute or Location Update
701	Santa Cruz	CC	02/23/2016	Feb	3675-A01	Attribute or Location Update
702	Soledad	CC	02/23/2016	Feb	4027-D03	Attribute or Location Update
703	Scotts Valley	CC	02/23/2016	Feb	3598-G08	Attribute or Location Update
704	Capitola	CC	02/23/2016	Feb	3676-C04	Attribute or Location Update
705	Watsonville	CC	02/23/2016	Feb	3751-C06	Attribute or Location Update
706	La Selva Beach	CC	02/23/2016	Feb	3677-G08	Attribute or Location Update
707	Hollister	CC	02/23/2016	Feb	3909-C01	Attribute or Location Update
708	Watsonville	CC	02/23/2016	Feb	3677-G08	Attribute or Location Update
709	Watsonville	CC	02/23/2016	Feb	3678-G05	Attribute or Location Update
710	Watsonville	CC	02/23/2016	Feb	3678-F02	Attribute or Location Update
711	Santa Cruz	CC	02/23/2016	Feb	3675-C02	Attribute or Location Update
712	Santa Cruz	CC	02/23/2016	Feb	3675-D04	Attribute or Location Update
713	Watsonville	CC	02/23/2016	Feb	3750-C05	Attribute or Location Update
714	Salinas	CC	02/23/2016	Feb	3899-D03	Attribute or Location Update
715	Santa Cruz	CC	02/23/2016	Feb	3673-C03	Attribute or Location Update
716	Santa Cruz	CC	02/23/2016	Feb	3599-J01	Attribute or Location Update
717	Watsonville	CC	02/23/2016	Feb	3678-G03	Attribute or Location Update
718	Santa Cruz	CC	02/23/2016	Feb	3599-J01	Attribute or Location Update
719	Santa Cruz	CC	02/23/2016	Feb	3675-C04	Attribute or Location Update
720	Watsonville	CC	02/23/2016	Feb	3680-H02	Attribute or Location Update
721	Salinas	CC	02/23/2016	Feb	3899-E08	Attribute or Location Update
722	Watsonville	CC	02/23/2016	Feb	3678-I05	Attribute or Location Update
723	Watsonville	CC	02/23/2016	Feb	3750-C05	Attribute or Location Update
724	Watsonville	CC	02/23/2016	Feb	3679-I02	Attribute or Location Update
725	Capitola	CC	02/23/2016	Feb	3676-C03	Attribute or Location Update
726	Hollister	CC	02/23/2016	Feb	3715-G05	Attribute or Location Update
727	Watsonville	CC	02/23/2016	Feb	3678-G03	Attribute or Location Update
728	Santa Cruz	CC	02/23/2016	Feb	3675-C02	Attribute or Location Update
729	Watsonville	CC	02/23/2016	Feb	3677-E08	Attribute or Location Update
730	Santa Cruz	CC	02/23/2016	Feb	3599-J01	Attribute or Location Update
731	Watsonville	CC	02/23/2016	Feb	3678-G03	Attribute or Location Update
732	Hollister	CC	02/23/2016	Feb	3845-E05	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
733	Hollister	CC	02/23/2016	Feb	3783-E02	Attribute or Location Update
734	Watsonville	CC	02/23/2016	Feb	3677-D07	Attribute or Location Update
735	Felton	CC	02/23/2016	Feb	3598-E05	Attribute or Location Update
736	King City	CC	02/23/2016	Feb	4218-C04	Attribute or Location Update
737	Watsonville	CC	02/23/2016	Feb	3751-A03	Attribute or Location Update
738	Watsonville	CC	02/23/2016	Feb	3751-B05	Attribute or Location Update
739	Santa Cruz	CC	02/23/2016	Feb	3674-F06	Attribute or Location Update
740	Hollister	CC	02/23/2016	Feb	3714-A06	Attribute or Location Update
741	Aromas	CC	02/23/2016	Feb	3753-D06	Attribute or Location Update
742	Gonzales	CC	02/23/2016	Feb	3964-J04	Attribute or Location Update
743	Santa Cruz	CC	02/23/2016	Feb	3675-C05	Attribute or Location Update
744	San Juan Bautista	CC	02/23/2016	Feb	3780-B05	Attribute or Location Update
745	Fremont	MI	02/23/2016	Feb	20-E14	Attribute or Location Update
746	Hayward	MI	02/24/2016	Feb	12-E09	Found in Field, Missing on Map
747	Watsonville	CC	02/24/2016	Feb	3751-F03	Attribute or Location Update
748	Watsonville	CC	02/24/2016	Feb	3751-E03	Attribute or Location Update
749	Hayward	MI	02/24/2016	Feb	13-A10	Attribute or Location Update
750	Hayward	MI	02/24/2016	Feb	13-A10	Attribute or Location Update
751	Hayward	MI	02/24/2016	Feb	13-A10	Attribute or Location Update
752	Hayward	MI	02/24/2016	Feb	12-E09	Attribute or Location Update
753	Los Altos	DA SJ	02/24/2016	Feb	3348-F8	Attribute or Location Update
754	Watsonville	CC	02/24/2016	Feb	3751-E03	Attribute or Location Update
755	Watsonville	CC	02/24/2016	Feb	3751-E03	Attribute or Location Update
756	Watsonville	CC	02/24/2016	Feb	3751-E03	Attribute or Location Update
757	Watsonville	CC	02/24/2016	Feb	3751-F03	Found in Field, Missing on Map
758	Watsonville	CC	02/24/2016	Feb	3751-E03	Found in Field, Missing on Map
759	Watsonville	CC	02/24/2016	Feb	3751-E03	Found in Field, Missing on Map
760	Watsonville	CC	02/24/2016	Feb	3751-F03	Found in Field, Missing on Map
761	Watsonville	CC	02/24/2016	Feb	3751-E03	Found in Field, Missing on Map
762	Watsonville	CC	02/24/2016	Feb	3751-E03	Found in Field, Missing on Map
763	Watsonville	CC	02/24/2016	Feb	3751-E03	Found in Field, Missing on Map
764	San Lorenzo	MI	02/24/2016	Feb	12-E08	Attribute or Location Update
765	Watsonville	CC	02/24/2016	Feb	3751-E03	Found in Field, Missing on Map
766	Turlock	YO	02/24/2016	Feb	3300-D8	Attribute or Location Update
767	Hayward	MI	02/24/2016	Feb	12-E09	Found in Field, Missing on Map
768	Hayward	MI	02/24/2016	Feb	12-F10	Address Update
769	Hayward	MI	02/24/2016	Feb	13-A10	Address Update
770	Hayward	MI	02/24/2016	Feb	13-A10	Address Update
771	Los Altos	DA SJ	02/24/2016	Feb	3348-F8	Address Update
772	San Lorenzo	MI	02/24/2016	Feb	12-E08	Address Update
773	Hayward	MI	02/24/2016	Feb	12-E10	Address Update
774	Watsonville	CC	02/24/2016	Feb	3751-F03	Address Update
775	Watsonville	CC	02/24/2016	Feb	3751-F03	Address Update
776	Watsonville	CC	02/24/2016	Feb	3751-F03	Address Update
777	Watsonville	CC	02/24/2016	Feb	3751-E03	Address Update
778	Watsonville	CC	02/24/2016	Feb	3751-F03	Address Update
779	Watsonville	CC	02/24/2016	Feb	3751-F03	Address Update
780	Watsonville	CC	02/24/2016	Feb	3751-F03	Found in Field, Missing on Map
781	Watsonville	CC	02/24/2016	Feb	3751-F03	Found in Field, Missing on Map
782	Watsonville	CC	02/24/2016	Feb	3751-F03	Found in Field, Missing on Map
783	Hollister	CC	02/25/2016	Feb	3782-A03	Attribute or Location Update
784	Pacific Grove	CC	02/25/2016	Feb	3895-E07	Attribute or Location Update
785	Aptos	CC	02/25/2016	Feb	3677-E05	Attribute or Location Update
786	Aptos	CC	02/25/2016	Feb	3677-D04	Attribute or Location Update
787	Hayward	MI	02/25/2016	Feb	13-A09	Attribute or Location Update
788	Hayward	MI	02/25/2016	Feb	12-E14	Attribute or Location Update
789	Hayward	MI	02/25/2016	Feb	12-E14	Attribute or Location Update
790	Hayward	MI	02/25/2016	Feb	12-E14	Attribute or Location Update
791	Hayward	MI	02/25/2016	Feb	12-E14	Attribute or Location Update
792	Hayward	MI	02/25/2016	Feb	12-E14	Attribute or Location Update
793	San Anselmo	NB	02/25/2016	Feb	2985-A01	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
794	Santa Cruz	CC	02/25/2016	Feb	3675-C04	Attribute or Location Update
795	Monterey	CC	02/25/2016	Feb	3896-H01	Attribute or Location Update
796	Monterey	CC	02/25/2016	Feb	3896-H01	Attribute or Location Update
797	Carmel	CC	02/25/2016	Feb	3958-G06	Attribute or Location Update
798	Salinas	CC	02/25/2016	Feb	3900-C01	Attribute or Location Update
799	Santa Cruz	CC	02/25/2016	Feb	3675-E02	Attribute or Location Update
800	Watsonville	CC	02/25/2016	Feb	3680-G01	Attribute or Location Update
801	Salinas	CC	02/25/2016	Feb	3839-I02	Attribute or Location Update
802	Soquel	CC	02/25/2016	Feb	3676-C03	Attribute or Location Update
803	Marina	CC	02/25/2016	Feb	3898-A04	Attribute or Location Update
804	Monterey	CC	02/25/2016	Feb	3896-G01	Attribute or Location Update
805	Salinas	CC	02/25/2016	Feb	3900-B01	Attribute or Location Update
806	Salinas	CC	02/25/2016	Feb	3900-A06	Attribute or Location Update
807	Aptos	CC	02/25/2016	Feb	3677-D01	Attribute or Location Update
808	Salinas	CC	02/25/2016	Feb	3839-J01	Attribute or Location Update
809	Salinas	CC	02/25/2016	Feb	3839-J02	Attribute or Location Update
810	Monterey	CC	02/25/2016	Feb	3896-H03	Attribute or Location Update
811	Carmel	CC	02/25/2016	Feb	3958-G06	Attribute or Location Update
812	Monterey	CC	02/25/2016	Feb	3896-G03	Attribute or Location Update
813	Monterey	CC	02/25/2016	Feb	3896-G02	Attribute or Location Update
814	Las Lomas	CC	02/25/2016	Feb	3751-F07	Attribute or Location Update
815	Santa Cruz	CC	02/25/2016	Feb	3675-C01	Attribute or Location Update
816	Monterey	CC	02/25/2016	Feb	3896-G03	Attribute or Location Update
817	Salinas	CC	02/25/2016	Feb	3900-B01	Attribute or Location Update
818	Salinas	CC	02/25/2016	Feb	3840-J02	Attribute or Location Update
819	San Jose	DA SJ	02/25/2016	Feb	3413-F5	Attribute or Location Update
820	Milpitas	DA SJ	02/25/2016	Feb	3352-F4	Attribute or Location Update
821	San Jose	DA SJ	02/25/2016	Feb	3414-F3	Attribute or Location Update
822	La Selva Beach	CC	02/25/2016	Feb	3677-G08	Attribute or Location Update
823	Hayward	MI	02/25/2016	Feb	13-A10	Address Update
824	Pacific Grove	CC	02/25/2016	Feb	3895-E07	Address Update
825	Hollister	CC	02/25/2016	Feb	3782-A03	Address Update
826	Aptos	CC	02/25/2016	Feb	3677-E05	Address Update
827	Hayward	MI	02/25/2016	Feb	12-E14	Address Update
828	Hayward	MI	02/25/2016	Feb	12-E14	Address Update
829	Hayward	MI	02/25/2016	Feb	12-E14	Address Update
830	Hayward	MI	02/25/2016	Feb	12-E14	Address Update
831	Hayward	MI	02/25/2016	Feb	12-E14	Address Update
832	Aptos	CC	02/25/2016	Feb	3677-E05	Address Update
833	Calpella	HB	02/25/2016	Feb	2069-D1	Attribute or Location Update
834	Redwood City	PN	03/01/2016	Mar	3279-H1	Attribute or Location Update
835	Redwood City	PN	03/02/2016	Mar	3279-G4	Found in Field, Missing on Map
836	Hollister	CC	03/02/2016	Mar	3782-D07	Found in Field, Missing on Map
837	Sacramento	SA	03/02/2016	Mar	2463-I8	Attribute or Location Update
838	Sacramento	SA	03/02/2016	Mar	2463-I8	Found in Field, Missing on Map
839	Sacramento	SA	03/02/2016	Mar	2463-I8	Found in Field, Missing on Map
840	Sacramento	SA	03/02/2016	Mar	2463-I8	Found in Field, Missing on Map
841	Sacramento	SA	03/02/2016	Mar	2463-I8	Found in Field, Missing on Map
842	Hollister	CC	03/02/2016	Mar	3782-D07	Address Update
843	Hollister	CC	03/02/2016	Mar	3782-D07	Found in Field, Missing on Map
844	Hollister	CC	03/02/2016	Mar	3782-D07	Found in Field, Missing on Map
845	Hollister	CC	03/02/2016	Mar	3782-D07	Address Update
846	Sacramento	SA	03/02/2016	Mar	2463-I8	Address Update
847	Redwood City	PN	03/02/2016	Mar	3279-G4	Address Update
848	Redwood City	PN	03/02/2016	Mar	3279-G4	Found in Field, Missing on Map
849	Mountain View	DA SJ	03/03/2016	Mar	3348-F8	Attribute or Location Update
850	Los Altos	DA SJ	03/03/2016	Mar	3348-F8	Attribute or Location Update
851	San Leandro	MI	03/03/2016	Mar	12-A03	Found in Field, Missing on Map
852	San Leandro	MI	03/03/2016	Mar	12-A03	Attribute or Location Update
853	Sacramento	SA	03/03/2016	Mar	2463-G8	Attribute or Location Update
854	Sacramento	SA	03/03/2016	Mar	2463-G8	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
855	San Lorenzo	MI	03/03/2016	Mar	12-F08	Attribute or Location Update
856	Mountain View	DA SJ	03/03/2016	Mar	3348-F8	Address Update
857	Los Altos	DA SJ	03/03/2016	Mar	3348-F8	Address Update
858	Sacramento	SA	03/03/2016	Mar	2463-G8	Found in Field, Missing on Map
859	San Lorenzo	MI	03/03/2016	Mar	12-F08	Address Update
860	Sacramento	SA	03/03/2016	Mar	2463-G8	Address Update
861	San Leandro	MI	03/03/2016	Mar	12-A03	Address Update
862	San Leandro	MI	03/03/2016	Mar	12-A03	Found in Field, Missing on Map
863	Aptos	CC	03/03/2016	Mar	3677-D03	Attribute or Location Update
864	San Jose	DA SJ	03/03/2016	Mar	3477-E5	Found in Field, Missing on Map
865	Novato	NB	03/03/2016	Mar	2862-D01	Found in Field, Missing on Map
866	Morgan Hill	DA SJ	03/04/2016	Mar	3540-F7	Found in Field, Missing on Map
867	Morgan Hill	DA SJ	03/04/2016	Mar	3540-F7	Found in Field, Missing on Map
868	San Leandro	MI	03/04/2016	Mar	12-A02	Attribute or Location Update
869	Morgan Hill	DA SJ	03/04/2016	Mar	3540-F7	Address Update
870	Morgan Hill	DA SJ	03/04/2016	Mar	3540-F7	Found in Field, Missing on Map
871	Morgan Hill	DA SJ	03/04/2016	Mar	3540-F7	Found in Field, Missing on Map
872	Morgan Hill	DA SJ	03/04/2016	Mar	3540-F7	Found in Field, Missing on Map
873	Del Rey Oaks	CC	03/04/2016	Mar	3958-A03	Attribute or Location Update
874	San Jose	DA SJ	03/04/2016	Mar	3413-F3	Attribute or Location Update
875	San Jose	DA SJ	03/07/2016	Mar	3351-C1	Attribute or Location Update
876	Tres Pinos	CC	03/07/2016	Mar	3783-I05	Attribute or Location Update
877	Tres Pinos	CC	03/07/2016	Mar	3783-I05	Attribute or Location Update
878	Gilroy	DA SJ	03/07/2016	Mar	3682-B4	Found in Field, Missing on Map
879	Gilroy	DA SJ	03/07/2016	Mar	3682-B4	Found in Field, Missing on Map
880	Marina	CC	03/07/2016	Mar	3837-I01	Found in Field, Missing on Map
881	Marina	CC	03/07/2016	Mar	3837-I01	Found in Field, Missing on Map
882	Marina	CC	03/07/2016	Mar	3837-I01	Found in Field, Missing on Map
883	Marina	CC	03/07/2016	Mar	3837-I01	Found in Field, Missing on Map
884	Marina	CC	03/07/2016	Mar	3837-I01	Found in Field, Missing on Map
885	Marina	CC	03/07/2016	Mar	3837-I01	Found in Field, Missing on Map
886	San Jose	DA SJ	03/07/2016	Mar	3351-C1	Address Update
887	Gilroy	DA SJ	03/07/2016	Mar	3682-B4	Found in Field, Missing on Map
888	Gilroy	DA SJ	03/07/2016	Mar	3682-B4	Found in Field, Missing on Map
889	Tres Pinos	CC	03/07/2016	Mar	3783-I05	Address Update
890	Tres Pinos	CC	03/07/2016	Mar	3783-I05	Address Update
891	Milpitas	PN	03/08/2016	Mar	3283-J8	Attribute or Location Update
892	Milpitas	DA SJ	03/08/2016	Mar	3283-J8	Attribute or Location Update
893	Marina	CC	03/08/2016	Mar	3837-J01	Attribute or Location Update
894	Marina	CC	03/08/2016	Mar	3837-J01	Address Update
895	Watsonville	CC	03/08/2016	Mar	3679-I01	Address Update
896	Milpitas	DA SJ	03/08/2016	Mar	3283-J8	Address Update
897	Milpitas	DA SJ	03/08/2016	Mar	3283-J8	Found in Field, Missing on Map
898	Fremont	MI	03/08/2016	Mar	19-D11	Address Update
899	Milpitas	DA SJ	03/08/2016	Mar	3352-E1	Attribute or Location Update
900	Morgan Hill	DA SJ	03/09/2016	Mar	3540-F7	Attribute or Location Update
901	MI	FR	03/09/2016	Mar	20-A07	Attribute or Location Update
902	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
903	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
904	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
905	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
906	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
907	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
908	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
909	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
910	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
911	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
912	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
913	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
914	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
915	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
916	San Jose	DA SJ	03/09/2016	Mar	3352-F4	Attribute or Location Update
917	San Jose	DA SJ	03/09/2016	Mar	3352-F4	Attribute or Location Update
918	San Jose	DA SJ	03/09/2016	Mar	3352-F4	Attribute or Location Update
919	San Jose	DA SJ	03/09/2016	Mar	3352-F4	Address Update
920	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
921	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
922	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
923	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
924	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
925	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
926	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
927	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
928	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
929	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
930	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
931	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
932	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
933	Hercules	EB	03/09/2016	Mar	41-D05	Found in Field, Missing on Map
934	Fremont	MI	03/09/2016	Mar	20-A07	Address Update
935	San Jose	DA SJ	03/09/2016	Mar	3352-F4	Address Update
936	Patterson	YO	03/09/2016	Mar	3296-H3	Address Update
937	Santa Clara	DA SJ	03/10/2016	Mar	3351-J5	Attribute or Location Update
938	Marina	CC	03/10/2016	Mar	3898-A01	Found in Field, Missing on Map
939	Marina	CC	03/10/2016	Mar	3898-A01	Found in Field, Missing on Map
940	Monterey	CC	03/10/2016	Mar	3959-A03	Attribute or Location Update
941	Monterey	CC	03/10/2016	Mar	3959-A03	Attribute or Location Update
942	Santa Clara	DA SJ	03/10/2016	Mar	3351-J5	Address Update
943	Monterey	CC	03/10/2016	Mar	3959-A03	Address Update
944	Monterey	CC	03/10/2016	Mar	3959-A03	Address Update
945	Fremont	MI	03/10/2016	Mar	20-A06	Address Update
946	Marina	CC	03/10/2016	Mar	3898-A01	Found in Field, Missing on Map
947	Marina	CC	03/10/2016	Mar	3837-J01	Found in Field, Missing on Map
948	Hayward	MI	03/11/2016	Mar	13-A10	Attribute or Location Update
949	Hayward	MI	03/11/2016	Mar	13-A10	Address Update
950	Salinas	CC	03/11/2016	Mar	3839-0	Found in Field, Missing on Map
951	Folsom	SA	03/12/2016	Mar	2470-H3	Address Update
952	Sacramento	SA	03/12/2016	Mar	2527-C5	Address Update
953	Hayward	MI	03/14/2016	Mar	12-F12	Attribute or Location Update
954	San Leandro	MI	03/14/2016	Mar	12-A03	Attribute or Location Update
955	Salinas	CC	03/14/2016	Mar	3901-A01	Attribute or Location Update
956	Salinas	CC	03/14/2016	Mar	3901-A01	Found in Field, Missing on Map
957	Hollister	CC	03/14/2016	Mar	3782-E05	Found in Field, Missing on Map
958	Hollister	CC	03/14/2016	Mar	3782-E05	Found in Field, Missing on Map
959	Hollister	CC	03/14/2016	Mar	3782-E05	Found in Field, Missing on Map
960	Hollister	CC	03/14/2016	Mar	3782-E05	Found in Field, Missing on Map
961	Hollister	CC	03/14/2016	Mar	3782-E05	Found in Field, Missing on Map
962	Hollister	CC	03/14/2016	Mar	3782-E05	Found in Field, Missing on Map
963	Hollister	CC	03/14/2016	Mar	3782-E05	Found in Field, Missing on Map
964	Hollister	CC	03/14/2016	Mar	3782-C07	Attribute or Location Update
965	Watsonville	CC	03/14/2016	Mar	3751-B05	Address Update
966	Watsonville	CC	03/14/2016	Mar	3751-B05	Address Update
967	Dublin	MI	03/14/2016	Mar	17-B11	Found in Field, Missing on Map
968	Salinas	CC	03/14/2016	Mar	3840-J01	Address Update
969	Salinas	CC	03/14/2016	Mar	3901-A01	Found in Field, Missing on Map
970	Hollister	CC	03/14/2016	Mar	3782-D07	Address Update
971	Dublin	MI	03/14/2016	Mar	17-C11	Found in Field, Missing on Map
972	Dublin	MI	03/14/2016	Mar	17-C11	Found in Field, Missing on Map
973	Hollister	CC	03/14/2016	Mar	3782-E05	Found in Field, Missing on Map
974	Hollister	CC	03/14/2016	Mar	3782-E05	Found in Field, Missing on Map
975	Dublin	MI	03/14/2016	Mar	17-B11	Found in Field, Missing on Map
976	Dublin	MI	03/14/2016	Mar	17-B11	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
977	Dublin	MI	03/14/2016	Mar	17-B11	Found in Field, Missing on Map
978	Hollister	CC	03/14/2016	Mar	3782-E05	Found in Field, Missing on Map
979	Hollister	CC	03/14/2016	Mar	3782-E05	Found in Field, Missing on Map
980	Hollister	CC	03/14/2016	Mar	3782-E05	Found in Field, Missing on Map
981	Hollister	CC	03/14/2016	Mar	3782-E05	Found in Field, Missing on Map
982	Hollister	CC	03/14/2016	Mar	3782-E05	Found in Field, Missing on Map
983	Cottonwood	NV	03/15/2016	Mar	1221-E4	Found in Field, Missing on Map
984	Santa Cruz	CC	03/15/2016	Mar	3675-C01	Attribute or Location Update
985	Hollister	CC	03/15/2016	Mar	3782-E05	Found in Field, Missing on Map
986	Hollister	CC	03/15/2016	Mar	3782-E05	Found in Field, Missing on Map
987	Hollister	CC	03/15/2016	Mar	3782-E05	Found in Field, Missing on Map
988	Hollister	CC	03/15/2016	Mar	3782-E05	Found in Field, Missing on Map
989	Hollister	CC	03/15/2016	Mar	3782-E05	Found in Field, Missing on Map
990	Hollister	CC	03/15/2016	Mar	3782-E05	Found in Field, Missing on Map
991	Cupertino	DA SJ	03/15/2016	Mar	3410-E7	Attribute or Location Update
992	Santa Clara	DA SJ	03/15/2016	Mar	3412-A4	Attribute or Location Update
993	Cottonwood	NV	03/15/2016	Mar	1221-E4	Address Update
994	Cottonwood	NV	03/15/2016	Mar	1221-E4	Address Update
995	Cottonwood	NV	03/15/2016	Mar	1221-E4	Address Update
996	Cottonwood	NV	03/15/2016	Mar	1221-E4	Address Update
997	Cottonwood	NV	03/15/2016	Mar	1221-E4	Address Update
998	Cottonwood	NV	03/15/2016	Mar	1221-E4	Address Update
999	Cottonwood	NV	03/15/2016	Mar	1221-E4	Address Update
1000	Cottonwood	NV	03/15/2016	Mar	1221-E4	Address Update
1001	Cottonwood	NV	03/15/2016	Mar	1221-E4	Address Update
1002	Cottonwood	NV	03/15/2016	Mar	1221-E4	Found in Field, Missing on Map
1003	Hollister	CC	03/15/2016	Mar	3782-E05	Found in Field, Missing on Map
1004	Hollister	CC	03/15/2016	Mar	3782-E05	Found in Field, Missing on Map
1005	Hollister	CC	03/15/2016	Mar	3782-E05	Found in Field, Missing on Map
1006	Hollister	CC	03/15/2016	Mar	3782-E05	Found in Field, Missing on Map
1007	Hollister	CC	03/15/2016	Mar	3782-E05	Found in Field, Missing on Map
1008	Hollister	CC	03/15/2016	Mar	3782-E05	Found in Field, Missing on Map
1009	Santa Clara	DA SJ	03/15/2016	Mar	3412-A4	Address Update
1010	Pacific Grove	CC	03/15/2016	Mar	3895-G08	Address Update
1011	Pacific Grove	CC	03/15/2016	Mar	3895-G08	Address Update
1012	Pacific Grove	CC	03/15/2016	Mar	3895-G08	Address Update
1013	Cupertino	DA SJ	03/15/2016	Mar	3410-E7	Address Update
1014	Sacramento	SA	03/16/2016	Mar	2463-I5	Found in Field, Missing on Map
1015	Sacramento	SA	03/16/2016	Mar	2463-I5	Found in Field, Missing on Map
1016	Sacramento	SA	03/16/2016	Mar	2463-I5	Attribute or Location Update
1017	Santa Cruz	CC	03/16/2016	Mar	3675-B07	Attribute or Location Update
1018	Santa Cruz	CC	03/16/2016	Mar	3675-B07	Attribute or Location Update
1019	Santa Cruz	CC	03/16/2016	Mar	3675-B07	Attribute or Location Update
1020	North Highlands	SA	03/16/2016	Mar	2466-E1	Found in Field, Missing on Map
1021	Folsom	SA	03/16/2016	Mar	2469-J8	Attribute or Location Update
1022	Folsom	SA	03/16/2016	Mar	2469-J8	Attribute or Location Update
1023	Folsom	SA	03/16/2016	Mar	2469-J8	Attribute or Location Update
1024	Hollister	CC	03/16/2016	Mar	3782-D06	Attribute or Location Update
1025	Hollister	CC	03/16/2016	Mar	3782-D06	Found in Field, Missing on Map
1026	Escalon	YO	03/16/2016	Mar	3120-C5	Found in Field, Missing on Map
1027	Stockton	ST	03/16/2016	Mar	3004-C2	Attribute or Location Update
1028	Palermo	NV	03/16/2016	Mar	1909-J4	Address Update
1029	Oroville	NV	03/16/2016	Mar	1909-D6	Address Update
1030	Palermo	NV	03/16/2016	Mar	1909-J4	Address Update
1031	Palermo	NV	03/16/2016	Mar	1909-J4	Address Update
1032	Palermo	NV	03/16/2016	Mar	1909-J4	Address Update
1033	Oroville	NV	03/16/2016	Mar	1909-J4	Address Update
1034	Palermo	NV	03/16/2016	Mar	1909-J4	Address Update
1035	Palermo	NV	03/16/2016	Mar	1909-J4	Address Update
1036	Palermo	NV	03/16/2016	Mar	1909-J4	Address Update
1037	Oroville	NV	03/16/2016	Mar	1909-F4	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
1038	Sacramento	SA	03/16/2016	Mar	2463-I5	Address Update
1039	Sacramento	SA	03/16/2016	Mar	2463-I5	Found in Field, Missing on Map
1040	Sacramento	SA	03/16/2016	Mar	2463-I5	Found in Field, Missing on Map
1041	Oroville	NV	03/16/2016	Mar	1909-C1	Address Update
1042	Oroville	NV	03/16/2016	Mar	1909-C1	Address Update
1043	Oroville	NV	03/16/2016	Mar	1909-E3	Address Update
1044	Oroville	NV	03/16/2016	Mar	1909-E3	Address Update
1045	Chico	NV	03/16/2016	Mar	1715-H2	Address Update
1046	Chico	NV	03/16/2016	Mar	1715-H2	Address Update
1047	Oroville	NV	03/16/2016	Mar	1909-E3	Address Update
1048	Chico	NV	03/16/2016	Mar	1715-H2	Address Update
1049	Chico	NV	03/16/2016	Mar	1715-H2	Address Update
1050	Chico	NV	03/16/2016	Mar	1715-H2	Address Update
1051	Oroville	NV	03/16/2016	Mar	1909-C6	Address Update
1052	Oroville	NV	03/16/2016	Mar	1909-C6	Address Update
1053	Oroville	NV	03/16/2016	Mar	1909-C6	Address Update
1054	Oroville	NV	03/16/2016	Mar	1909-C6	Address Update
1055	Oroville	NV	03/16/2016	Mar	1909-C6	Address Update
1056	Oroville	NV	03/16/2016	Mar	1909-C6	Address Update
1057	Oroville	NV	03/16/2016	Mar	1909-C6	Address Update
1058	Oroville	NV	03/16/2016	Mar	1909-B3	Address Update
1059	Oroville	NV	03/16/2016	Mar	1909-B4	Address Update
1060	Oroville	NV	03/16/2016	Mar	1909-B3	Address Update
1061	Oroville	NV	03/16/2016	Mar	1906-H4	Address Update
1062	Oroville	NV	03/16/2016	Mar	1906-H4	Address Update
1063	Oroville	NV	03/16/2016	Mar	1906-H4	Address Update
1064	Oroville	NV	03/16/2016	Mar	1909-B3	Address Update
1065	Oroville	NV	03/16/2016	Mar	1909-G2	Address Update
1066	Oroville	NV	03/16/2016	Mar	1909-G3	Address Update
1067	Oroville	NV	03/16/2016	Mar	1909-F6	Address Update
1068	Hollister	CC	03/16/2016	Mar	3782-D06	Address Update
1069	Redding	NV	03/16/2016	Mar	1080-E7	Address Update
1070	Redding	NV	03/16/2016	Mar	1151-B1	Address Update
1071	Folsom	SA	03/16/2016	Mar	2469-J8	Address Update
1072	Folsom	SA	03/16/2016	Mar	2469-J8	Address Update
1073	Folsom	SA	03/16/2016	Mar	2469-J8	Address Update
1074	Redding	NV	03/16/2016	Mar	1151-C1	Address Update
1075	Stockton	ST	03/16/2016	Mar	3004-D2	Address Update
1076	Redding	NV	03/16/2016	Mar	1080-E7	Address Update
1077	Anderson	NV	03/16/2016	Mar	1150-D2	Address Update
1078	Anderson	NV	03/16/2016	Mar	1150-D2	Address Update
1079	Anderson	NV	03/16/2016	Mar	1150-F5	Address Update
1080	Anderson	NV	03/16/2016	Mar	1150-F5	Address Update
1081	Anderson	NV	03/16/2016	Mar	1150-F5	Address Update
1082	Anderson	NV	03/16/2016	Mar	1150-H8	Address Update
1083	Anderson	NV	03/16/2016	Mar	1150-H8	Address Update
1084	Anderson	NV	03/16/2016	Mar	1150-H8	Address Update
1085	Anderson	NV	03/16/2016	Mar	1150-F5	Address Update
1086	Anderson	NV	03/16/2016	Mar	1150-D2	Address Update
1087	Redding	NV	03/16/2016	Mar	1150-B8	Address Update
1088	Anderson	NV	03/16/2016	Mar	1150-H8	Address Update
1089	Anderson	NV	03/16/2016	Mar	1150-H8	Address Update
1090	Anderson	NV	03/16/2016	Mar	1150-H8	Address Update
1091	Anderson	NV	03/16/2016	Mar	1150-F5	Address Update
1092	Anderson	NV	03/16/2016	Mar	1150-D2	Address Update
1093	Anderson	NV	03/16/2016	Mar	1150-F5	Address Update
1094	Anderson	NV	03/16/2016	Mar	1150-H8	Address Update
1095	Anderson	NV	03/16/2016	Mar	1150-H8	Address Update
1096	Anderson	NV	03/16/2016	Mar	1150-H8	Address Update
1097	Anderson	NV	03/16/2016	Mar	1150-F5	Address Update
1098	Anderson	NV	03/16/2016	Mar	1150-H8	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
1099	Santa Cruz	CC	03/16/2016	Mar	3675-B07	Address Update
1100	Santa Cruz	CC	03/16/2016	Mar	3675-B07	Address Update
1101	Santa Cruz	CC	03/16/2016	Mar	3675-B07	Address Update
1102	San Jose	DA SJ	03/17/2016	Mar	3474-B5	Attribute or Location Update
1103	San Jose	DA SJ	03/17/2016	Mar	3474-B5	Found in Field, Missing on Map
1104	Sacramento	SA	03/17/2016	Mar	2525-D7	Attribute or Location Update
1105	Sacramento	SA	03/17/2016	Mar	2525-D7	Attribute or Location Update
1106	Sacramento	SA	03/17/2016	Mar	2525-D7	Attribute or Location Update
1107	Sacramento	SA	03/17/2016	Mar	2525-D7	Attribute or Location Update
1108	Anderson	NV	03/17/2016	Mar	1222-B6	Attribute or Location Update
1109	Redding	NV	03/17/2016	Mar	0943-G7	Attribute or Location Update
1110	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1111	Chico	NV	03/17/2016	Mar	1715-I6	Address Update
1112	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1113	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1114	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1115	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1116	Chico	NV	03/17/2016	Mar	1715-I6	Address Update
1117	Chico	NV	03/17/2016	Mar	1715-I6	Address Update
1118	Chico	NV	03/17/2016	Mar	1715-I6	Address Update
1119	Chico	NV	03/17/2016	Mar	1715-I6	Address Update
1120	Chico	NV	03/17/2016	Mar	1715-I6	Address Update
1121	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1122	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1123	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1124	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1125	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1126	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1127	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1128	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1129	Oroville	NV	03/17/2016	Mar	1909-G4	Address Update
1130	Oroville	NV	03/17/2016	Mar	1909-G4	Address Update
1131	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1132	Oroville	NV	03/17/2016	Mar	1909-G4	Address Update
1133	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1134	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1135	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1136	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1137	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1138	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1139	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1140	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1141	Chico	NV	03/17/2016	Mar	1715-I5	Address Update
1142	Oroville	NV	03/17/2016	Mar	1909-I4	Address Update
1143	Oroville	NV	03/17/2016	Mar	1909-I4	Address Update
1144	Oroville	NV	03/17/2016	Mar	1909-I4	Address Update
1145	Oroville	NV	03/17/2016	Mar	1909-I4	Address Update
1146	Oroville	NV	03/17/2016	Mar	1909-I4	Address Update
1147	Oroville	NV	03/17/2016	Mar	1909-I4	Address Update
1148	Sacramento	SA	03/17/2016	Mar	2525-D6	Address Update
1149	Palermo	NV	03/17/2016	Mar	1971-C5	Address Update
1150	Anderson	NV	03/17/2016	Mar	1150-D1	Address Update
1151	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1152	Anderson	NV	03/17/2016	Mar	1150-D1	Address Update
1153	Anderson	NV	03/17/2016	Mar	1150-D1	Address Update
1154	Anderson	NV	03/17/2016	Mar	1150-G8	Address Update
1155	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1156	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1157	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1158	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1159	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
1160	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1161	Anderson	NV	03/17/2016	Mar	1151-G1	Address Update
1162	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1163	Anderson	NV	03/17/2016	Mar	1150-D1	Address Update
1164	Anderson	NV	03/17/2016	Mar	1150-D1	Address Update
1165	Redding	NV	03/17/2016	Mar	1079-F6	Address Update
1166	Anderson	NV	03/17/2016	Mar	1150-E3	Address Update
1167	Redding	NV	03/17/2016	Mar	1151-D2	Address Update
1168	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1169	Anderson	NV	03/17/2016	Mar	1150-G8	Address Update
1170	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1171	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1172	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1173	Cottonwood	NV	03/17/2016	Mar	1221-D3	Address Update
1174	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1175	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1176	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1177	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1178	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1179	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1180	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1181	Cottonwood	NV	03/17/2016	Mar	1221-E3	Address Update
1182	Anderson	NV	03/17/2016	Mar	1150-G8	Address Update
1183	Anderson	NV	03/17/2016	Mar	1150-E3	Address Update
1184	Anderson	NV	03/17/2016	Mar	1150-E3	Address Update
1185	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1186	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1187	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1188	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1189	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1190	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1191	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1192	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1193	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1194	Anderson	NV	03/17/2016	Mar	1150-E3	Address Update
1195	Anderson	NV	03/17/2016	Mar	1150-E3	Address Update
1196	Anderson	NV	03/17/2016	Mar	1150-E3	Address Update
1197	Redding	NV	03/17/2016	Mar	1151-D2	Address Update
1198	Redding	NV	03/17/2016	Mar	1151-D2	Address Update
1199	Redding	NV	03/17/2016	Mar	1151-D2	Address Update
1200	Redding	NV	03/17/2016	Mar	1151-D2	Address Update
1201	Anderson	NV	03/17/2016	Mar	1150-D1	Address Update
1202	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1203	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1204	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1205	Anderson	NV	03/17/2016	Mar	1150-D1	Address Update
1206	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1207	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1208	Cottonwood	NV	03/17/2016	Mar	1221-E3	Address Update
1209	Cottonwood	NV	03/17/2016	Mar	1221-E3	Address Update
1210	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1211	Cottonwood	NV	03/17/2016	Mar	1221-E3	Address Update
1212	Anderson	NV	03/17/2016	Mar	1150-E3	Address Update
1213	Anderson	NV	03/17/2016	Mar	1150-E3	Address Update
1214	Anderson	NV	03/17/2016	Mar	1150-D1	Address Update
1215	Anderson	NV	03/17/2016	Mar	1150-E3	Address Update
1216	Redding	NV	03/17/2016	Mar	1151-D2	Address Update
1217	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1218	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1219	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1220	Chico	NV	03/17/2016	Mar	1715-E7	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
1221	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1222	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1223	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1224	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1225	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1226	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1227	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1228	Cottonwood	NV	03/17/2016	Mar	1221-E3	Address Update
1229	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1230	Campbell	DA SJ	03/17/2016	Mar	3474-B3	Address Update
1231	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1232	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1233	Redding	NV	03/17/2016	Mar	1151-D2	Address Update
1234	Anderson	NV	03/17/2016	Mar	1150-D4	Address Update
1235	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1236	San Jose	DA SJ	03/17/2016	Mar	3474-B5	Address Update
1237	Anderson	NV	03/17/2016	Mar	1151-G2	Address Update
1238	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1239	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1240	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1241	Chico	NV	03/17/2016	Mar	1715-E7	Address Update
1242	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1243	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1244	Paradise	NV	03/17/2016	Mar	1719-G2	Address Update
1245	San Jose	DA SJ	03/18/2016	Mar	3412-J7	Found in Field, Missing on Map
1246	San Jose	DA SJ	03/18/2016	Mar	3412-J7	Found in Field, Missing on Map
1247	San Jose	DA SJ	03/18/2016	Mar	3412-J7	Found in Field, Missing on Map
1248	San Jose	DA SJ	03/18/2016	Mar	3412-J7	Found in Field, Missing on Map
1249	Escalon	YO	03/18/2016	Mar	3120-C5	Found in Field, Missing on Map
1250	Escalon	YO	03/18/2016	Mar	3120-C5	Found in Field, Missing on Map
1251	Newman	YO	03/18/2016	Mar	3427-G1	Found in Field, Missing on Map
1252	Platina	NV	03/18/2016	Mar	1210-G7	Found in Field, Missing on Map
1253	Escalon	YO	03/18/2016	Mar	3120-B5	Address Update
1254	Escalon	YO	03/18/2016	Mar	3120-B5	Found in Field, Missing on Map
1255	Escalon	YO	03/18/2016	Mar	3120-B5	Found in Field, Missing on Map
1256	Escalon	YO	03/18/2016	Mar	3120-B4	Found in Field, Missing on Map
1257	San Jose	DA SJ	03/18/2016	Mar	3412-J7	Found in Field, Missing on Map
1258	San Jose	DA SJ	03/18/2016	Mar	3412-J7	Found in Field, Missing on Map
1259	San Jose	DA SJ	03/18/2016	Mar	3412-J7	Found in Field, Missing on Map
1260	San Jose	DA SJ	03/18/2016	Mar	3412-J7	Found in Field, Missing on Map
1261	Newman	YO	03/18/2016	Mar	3427-G1	Address Update
1262	Newman	YO	03/18/2016	Mar	3427-G1	Found in Field, Missing on Map
1263	Hollister	CC	03/19/2016	Mar	3782-C04	Attribute or Location Update
1264	Hollister	CC	03/19/2016	Mar	3782-C04	Attribute or Location Update
1265	Hollister	CC	03/19/2016	Mar	3782-C04	Attribute or Location Update
1266	Hollister	CC	03/19/2016	Mar	3782-C04	Attribute or Location Update
1267	Hollister	CC	03/19/2016	Mar	3782-C04	Attribute or Location Update
1268	Hollister	CC	03/19/2016	Mar	3782-C04	Address Update
1269	Hollister	CC	03/19/2016	Mar	3782-C04	Address Update
1270	Hollister	CC	03/19/2016	Mar	3782-C04	Address Update
1271	Hollister	CC	03/19/2016	Mar	3782-C04	Address Update
1272	Hollister	CC	03/19/2016	Mar	3782-B04	Address Update
1273	Hollister	CC	03/19/2016	Mar	3782-B04	Address Update
1274	Hollister	CC	03/19/2016	Mar	3782-B04	Address Update
1275	Hollister	CC	03/19/2016	Mar	3782-B04	Address Update
1276	Hollister	CC	03/19/2016	Mar	3782-C04	Address Update
1277	Hollister	CC	03/19/2016	Mar	3782-B04	Address Update
1278	Hollister	CC	03/19/2016	Mar	3782-B04	Address Update
1279	Hollister	CC	03/19/2016	Mar	3782-C04	Address Update
1280	Hollister	CC	03/19/2016	Mar	3782-B04	Address Update
1281	Hollister	CC	03/19/2016	Mar	3782-C04	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
1282	Hollister	CC	03/19/2016	Mar	3782-B04	Attribute or Location Update
1283	Hollister	CC	03/19/2016	Mar	3782-B04	Attribute or Location Update
1284	Hollister	CC	03/19/2016	Mar	3782-C04	Attribute or Location Update
1285	Hollister	CC	03/19/2016	Mar	3782-C05	Attribute or Location Update
1286	Hollister	CC	03/19/2016	Mar	3782-C04	Attribute or Location Update
1287	Hollister	CC	03/19/2016	Mar	3782-C04	Attribute or Location Update
1288	Hollister	CC	03/19/2016	Mar	3782-C04	Attribute or Location Update
1289	Hollister	CC	03/19/2016	Mar	3782-C04	Attribute or Location Update
1290	Hollister	CC	03/19/2016	Mar	3782-C04	Attribute or Location Update
1291	Hollister	CC	03/19/2016	Mar	3782-C04	Attribute or Location Update
1292	Hollister	CC	03/19/2016	Mar	3782-C04	Attribute or Location Update
1293	Hollister	CC	03/19/2016	Mar	3782-B04	Attribute or Location Update
1294	Hollister	CC	03/19/2016	Mar	3782-B04	Attribute or Location Update
1295	San Jose	DA SJ	03/21/2016	Mar	3474-B7	Attribute or Location Update
1296	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1297	Hollister	CC	03/21/2016	Mar	3782-C04	Attribute or Location Update
1298	Hollister	CC	03/21/2016	Mar	3782-C04	Attribute or Location Update
1299	Hollister	CC	03/21/2016	Mar	3782-C04	Attribute or Location Update
1300	Hollister	CC	03/21/2016	Mar	3782-C04	Attribute or Location Update
1301	Hollister	CC	03/21/2016	Mar	3782-C04	Attribute or Location Update
1302	Hollister	CC	03/21/2016	Mar	3782-C04	Attribute or Location Update
1303	Hollister	CC	03/21/2016	Mar	3782-C04	Attribute or Location Update
1304	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1305	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1306	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1307	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1308	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1309	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1310	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1311	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1312	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1313	Morgan Hill	DA SJ	03/21/2016	Mar	3542-I2	Attribute or Location Update
1314	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1315	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1316	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1317	Hollister	CC	03/21/2016	Mar	3782-B05	Attribute or Location Update
1318	Hollister	CC	03/21/2016	Mar	3782-B05	Attribute or Location Update
1319	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1320	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1321	Hollister	CC	03/21/2016	Mar	3782-B05	Attribute or Location Update
1322	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1323	Hollister	CC	03/21/2016	Mar	3782-C04	Attribute or Location Update
1324	Hollister	CC	03/21/2016	Mar	3782-C04	Attribute or Location Update
1325	Hollister	CC	03/21/2016	Mar	3782-C04	Attribute or Location Update
1326	Cupertino	DA SJ	03/21/2016	Mar	3410-E7	Attribute or Location Update
1327	Hollister	CC	03/21/2016	Mar	3782-C04	Attribute or Location Update
1328	Hollister	CC	03/21/2016	Mar	3782-B05	Attribute or Location Update
1329	Hollister	CC	03/21/2016	Mar	3782-C04	Attribute or Location Update
1330	Stockton	ST	03/21/2016	Mar	3005<Null>-C6	Found in Field, Missing on Map
1331	Cupertino	DA SJ	03/21/2016	Mar	3410-E7	Address Update
1332	Redding	NV	03/21/2016	Mar	1080-D6	Address Update
1333	Redding	NV	03/21/2016	Mar	1080-D6	Address Update
1334	Redding	NV	03/21/2016	Mar	1080-D6	Address Update
1335	Cottonwood	NV	03/21/2016	Mar	1222-B3	Address Update
1336	Redding	NV	03/21/2016	Mar	1080-D6	Address Update
1337	Redding	NV	03/21/2016	Mar	1080-B5	Address Update
1338	Redding	NV	03/21/2016	Mar	1080-D6	Address Update
1339	Redding	NV	03/21/2016	Mar	1080-D6	Address Update
1340	Redding	NV	03/21/2016	Mar	1080-D6	Address Update
1341	Cottonwood	NV	03/21/2016	Mar	1222-C3	Address Update
1342	Cottonwood	NV	03/21/2016	Mar	1222-B3	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
1343	Anderson	NV	03/21/2016	Mar	1151-F1	Address Update
1344	San Jose	DA SJ	03/21/2016	Mar	3474-B7	Address Update
1345	Hollister	CC	03/21/2016	Mar	3782-B05	Address Update
1346	Hollister	CC	03/21/2016	Mar	3782-B04	Address Update
1347	Hollister	CC	03/21/2016	Mar	3782-B04	Address Update
1348	Hollister	CC	03/21/2016	Mar	3782-B04	Address Update
1349	Hollister	CC	03/21/2016	Mar	3782-B04	Address Update
1350	Hollister	CC	03/21/2016	Mar	3782-B04	Address Update
1351	Hollister	CC	03/21/2016	Mar	3782-B04	Address Update
1352	Hollister	CC	03/21/2016	Mar	3782-B04	Address Update
1353	Hollister	CC	03/21/2016	Mar	3782-B04	Address Update
1354	Hollister	CC	03/21/2016	Mar	3782-B04	Attribute or Location Update
1355	Santa Clara	DA SJ	03/22/2016	Mar	3412-A4	Attribute or Location Update
1356	Santa Clara	DA SJ	03/22/2016	Mar	3411-B8	Attribute or Location Update
1357	San Jose	DA SJ	03/22/2016	Mar	3351-E5	Attribute or Location Update
1358	San Jose	DA SJ	03/22/2016	Mar	3351-D4	Attribute or Location Update
1359	San Jose	DA SJ	03/22/2016	Mar	3351-D4	Attribute or Location Update
1360	San Jose	DA SJ	03/22/2016	Mar	3351-E5	Address Update
1361	San Jose	DA SJ	03/22/2016	Mar	3351-E5	Address Update
1362	San Jose	DA SJ	03/22/2016	Mar	3351-E5	Address Update
1363	Santa Clara	DA SJ	03/22/2016	Mar	3412-A4	Address Update
1364	San Jose	DA SJ	03/22/2016	Mar	3352-F4	Address Update
1365	Santa Clara	DA SJ	03/22/2016	Mar	3411-B8	Address Update
1366	San Francisco	SF	03/23/2016	Mar	2-D02	Attribute or Location Update
1367	San Francisco	SF	03/23/2016	Mar	2-D02	Attribute or Location Update
1368	San Francisco	SF	03/23/2016	Mar	2-D02	Found in Field, Missing on Map
1369	San Francisco	SF	03/23/2016	Mar	2-D02	Found in Field, Missing on Map
1370	San Francisco	SF	03/23/2016	Mar	2-D02	Found in Field, Missing on Map
1371	Dublin	MI	03/23/2016	Mar	17-C12	Found in Field, Missing on Map
1372	Dublin	MI	03/23/2016	Mar	17-C12	Found in Field, Missing on Map
1373	Dublin	MI	03/23/2016	Mar	17-C12	Found in Field, Missing on Map
1374	Dublin	MI	03/23/2016	Mar	17-C12	Found in Field, Missing on Map
1375	Los Banos	YO	03/23/2016	Mar	3617-F7	Attribute or Location Update
1376	Los Banos	YO	03/23/2016	Mar	3617-F7	Attribute or Location Update
1377	Los Banos	YO	03/23/2016	Mar	3617-F7	Attribute or Location Update
1378	Los Banos	YO	03/23/2016	Mar	3617-F7	Attribute or Location Update
1379	Los Banos	YO	03/23/2016	Mar	3617-F7	Attribute or Location Update
1380	Dublin	MI	03/23/2016	Mar	17-B12	Found in Field, Missing on Map
1381	Dublin	MI	03/23/2016	Mar	17-B12	Found in Field, Missing on Map
1382	Dublin	MI	03/23/2016	Mar	17-B12	Found in Field, Missing on Map
1383	Dublin	MI	03/23/2016	Mar	17-B12	Found in Field, Missing on Map
1384	Los Banos	YO	03/23/2016	Mar	3617-F7	Found in Field, Missing on Map
1385	Los Banos	YO	03/23/2016	Mar	3617-F7	Found in Field, Missing on Map
1386	Los Banos	YO	03/23/2016	Mar	3617-F7	Found in Field, Missing on Map
1387	Los Banos	YO	03/23/2016	Mar	3617-F7	Found in Field, Missing on Map
1388	Los Banos	YO	03/23/2016	Mar	3617-F7	Found in Field, Missing on Map
1389	Santa Clara	DA SJ	03/24/2016	Mar	3351-J3	Attribute or Location Update
1390	Seaside	CC	03/24/2016	Mar	3897-H03	Attribute or Location Update
1391	Santa Clara	DA SJ	03/24/2016	Mar	3351-J3	Attribute or Location Update
1392	Santa Clara	DA SJ	03/24/2016	Mar	3351-J3	Attribute or Location Update
1393	Santa Clara	DA SJ	03/24/2016	Mar	3351-J3	Attribute or Location Update
1394	Folsom	SA	03/24/2016	Mar	2470-H1	Attribute or Location Update
1395	Castro Valley	MI	03/24/2016	Mar	12-C14	Found in Field, Missing on Map
1396	Nevada City	SI	03/24/2016	Mar	2103-B5	Found in Field, Missing on Map
1397	Watsonville	CC	03/24/2016	Mar	3751-A03	Found in Field, Missing on Map
1398	Watsonville	CC	03/24/2016	Mar	3751-A03	Found in Field, Missing on Map
1399	Santa Cruz	CC	03/24/2016	Mar	3674-D06	Attribute or Location Update
1400	Santa Cruz	CC	03/24/2016	Mar	3674-D06	Attribute or Location Update
1401	Santa Cruz	CC	03/24/2016	Mar	D06-3674	Found in Field, Missing on Map
1402	Santa Cruz	CC	03/24/2016	Mar	D06-3674	Found in Field, Missing on Map
1403	Santa Cruz	CC	03/24/2016	Mar	D06-3674	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
1404	Santa Cruz	CC	03/24/2016	Mar	3674-D06	Attribute or Location Update
1405	Seaside	CC	03/24/2016	Mar	3897-E06	Found in Field, Missing on Map
1406	Santa Clara	DA SJ	03/24/2016	Mar	3351-J3	Attribute or Location Update
1407	Santa Cruz	CC	03/24/2016	Mar	D06-3674	Found in Field, Missing on Map
1408	Santa Cruz	CC	03/24/2016	Mar	D06-3674	Found in Field, Missing on Map
1409	Santa Cruz	CC	03/24/2016	Mar	D06-3674	Found in Field, Missing on Map
1410	Fresno	FR	03/24/2016	Mar	3802-H5	Found in Field, Missing on Map
1411	Fremont	MI	03/24/2016	Mar	19-E12	Attribute or Location Update
1412	Fremont	MI	03/24/2016	Mar	19-E12	Attribute or Location Update
1413	Lincoln	SI	03/24/2016	Mar	2342-C5	Attribute or Location Update
1414	Santa Clara	DA SJ	03/24/2016	Mar	3351-J3	Address Update
1415	Santa Clara	DA SJ	03/24/2016	Mar	3351-J3	Address Update
1416	Santa Clara	DA SJ	03/24/2016	Mar	3351-J3	Address Update
1417	Santa Clara	DA SJ	03/24/2016	Mar	3351-J3	Address Update
1418	Santa Clara	DA SJ	03/24/2016	Mar	3351-J3	Address Update
1419	Santa Clara	DA SJ	03/24/2016	Mar	3351-J3	Address Update
1420	Castro Valley	MI	03/24/2016	Mar	12-C14	Found in Field, Missing on Map
1421	Fresno	FR	03/24/2016	Mar	3802-H5	Found in Field, Missing on Map
1422	Nevada City	SI	03/24/2016	Mar	2103-B5	Address Update
1423	Santa Cruz	CC	03/24/2016	Mar	3674-D06	Address Update
1424	Santa Cruz	CC	03/24/2016	Mar	3674-D06	Address Update
1425	Santa Cruz	CC	03/24/2016	Mar	3674-E06	Address Update
1426	Santa Cruz	CC	03/24/2016	Mar	3674-E06	Address Update
1427	Santa Cruz	CC	03/24/2016	Mar	3674-E06	Address Update
1428	Santa Cruz	CC	03/24/2016	Mar	3674-D06	Address Update
1429	Santa Cruz	CC	03/24/2016	Mar	3674-D06	Found in Field, Missing on Map
1430	Santa Cruz	CC	03/24/2016	Mar	3674-D06	Found in Field, Missing on Map
1431	Santa Cruz	CC	03/24/2016	Mar	3674-D06	Found in Field, Missing on Map
1432	Santa Cruz	CC	03/24/2016	Mar	3674-E06	Found in Field, Missing on Map
1433	Santa Cruz	CC	03/24/2016	Mar	3674-E06	Found in Field, Missing on Map
1434	Santa Cruz	CC	03/24/2016	Mar	3674-E06	Found in Field, Missing on Map
1435	Fremont	MI	03/24/2016	Mar	19-E12	Address Update
1436	Fremont	MI	03/24/2016	Mar	19-E12	Address Update
1437	Lincoln	SI	03/24/2016	Mar	2342-C5	Address Update
1438	San Jose	DA SJ	03/24/2016	Mar	3352-G4	Found in Field, Missing on Map
1439	San Jose	DA SJ	03/24/2016	Mar	3352-G4	Found in Field, Missing on Map
1440	San Jose	DA SJ	03/24/2016	Mar	3352-G4	Found in Field, Missing on Map
1441	Seaside	CC	03/25/2016	Mar	3897-F04	Found in Field, Missing on Map
1442	Pacific Grove	CC	03/25/2016	Mar	3895-G08	Attribute or Location Update
1443	San Francisco	SF	03/25/2016	Mar	4-F04	Address Update
1444	Dixon	SA	03/25/2016	Mar	SOL2720-I3	Found in Field, Missing on Map
1445	Dixon	SA	03/25/2016	Mar	SOL2720-I3	Found in Field, Missing on Map
1446	Dixon	SA	03/25/2016	Mar	SOL2720-I3	Found in Field, Missing on Map
1447	Dixon	SA	03/25/2016	Mar	SOL2720-I3	Found in Field, Missing on Map
1448	Dixon	SA	03/25/2016	Mar	SOL2720-I3	Found in Field, Missing on Map
1449	Bear Valley Springs	KE	03/25/2016	Mar	5234-G5	Attribute or Location Update
1450	Fremont	MI	03/28/2016	Mar	19-E12	Attribute or Location Update
1451	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1452	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1453	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1454	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1455	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1456	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1457	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1458	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1459	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1460	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1461	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1462	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1463	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1464	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map

TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)

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**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
1526	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1527	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1528	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1529	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1530	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1531	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1532	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1533	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1534	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1535	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1536	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1537	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1538	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1539	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1540	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1541	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1542	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1543	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1544	Hercules	EB	03/28/2016	Mar	41-E04	Found in Field, Missing on Map
1545	Monterey	CC	03/28/2016	Mar	3959-A03	Attribute or Location Update
1546	Monterey	CC	03/28/2016	Mar	3959-A03	Attribute or Location Update
1547	Monterey	CC	03/28/2016	Mar	3959-A03	Attribute or Location Update
1548	Fremont	MI	03/28/2016	Mar	19-E12	Address Update
1549	Mountain View	DA SJ	03/28/2016	Mar	3349-D2	Address Update
1550	Monterey	CC	03/28/2016	Mar	3959-A03	Address Update
1551	Monterey	CC	03/28/2016	Mar	3959-A03	Address Update
1552	Monterey	CC	03/28/2016	Mar	3959-A03	Address Update
1553	Monterey	CC	03/28/2016	Mar	3958-B07	Attribute or Location Update
1554	Monterey	CC	03/28/2016	Mar	3959-B04	Attribute or Location Update
1555	Salinas	CC	03/29/2016	Mar	3839-I07	Found in Field, Missing on Map
1556	Salinas	CC	03/29/2016	Mar	3839-I07	Found in Field, Missing on Map
1557	Redding	NV	03/29/2016	Mar	1080-C6	Found in Field, Missing on Map
1558	Watsonville	CC	03/29/2016	Mar	3679-I01	Attribute or Location Update
1559	Watsonville	CC	03/29/2016	Mar	3679-I01	Attribute or Location Update
1560	Watsonville	CC	03/29/2016	Mar	3679-I01	Attribute or Location Update
1561	Watsonville	CC	03/29/2016	Mar	3679-I01	Attribute or Location Update
1562	Watsonville	CC	03/29/2016	Mar	3679-I01	Attribute or Location Update
1563	Watsonville	CC	03/29/2016	Mar	3679-I01	Attribute or Location Update
1564	Watsonville	CC	03/29/2016	Mar	3679-I01	Found in Field, Missing on Map
1565	Watsonville	CC	03/29/2016	Mar	3679-I01	Found in Field, Missing on Map
1566	San Jose	DA SJ	03/29/2016	Mar	3475-A2	Attribute or Location Update
1567	San Jose	DA SJ	03/29/2016	Mar	3475-A2	Attribute or Location Update
1568	North Highlands	SA	03/29/2016	Mar	2466-I2	Attribute or Location Update
1569	Salinas	CC	03/29/2016	Mar	3839-I07	Found in Field, Missing on Map
1570	Salinas	CC	03/29/2016	Mar	3839-I07	Found in Field, Missing on Map
1571	Watsonville	CC	03/29/2016	Mar	3679-I01	Address Update
1572	Watsonville	CC	03/29/2016	Mar	3679-I01	Address Update
1573	Santa Clara	DA SJ	03/29/2016	Mar	3412-C6	Address Update
1574	Rio Vista	SA	03/29/2016	Mar	SOL2851-D2	Attribute or Location Update
1575	Marina	CC	03/29/2016	Mar	3836-I08	Attribute or Location Update
1576	Watsonville	CC	03/29/2016	Mar	3678-J05	Attribute or Location Update
1577	Seaside	CC	03/29/2016	Mar	3897-D05	Attribute or Location Update
1578	Monterey	CC	03/29/2016	Mar	3958-A03	Attribute or Location Update
1579	Salinas	CC	03/29/2016	Mar	3959-B05	Attribute or Location Update
1580	Monterey	CC	03/29/2016	Mar	3896-J07	Attribute or Location Update
1581	Monterey	CC	03/29/2016	Mar	3896-J08	Attribute or Location Update
1582	Monterey	CC	03/29/2016	Mar	3896-J08	Attribute or Location Update
1583	Monterey	CC	03/29/2016	Mar	3958-A04	Attribute or Location Update
1584	Monterey	CC	03/29/2016	Mar	3959-B02	Attribute or Location Update
1585	Carmel	CC	03/29/2016	Mar	3957-A01	Attribute or Location Update
1586	San Francisco	SF	03/29/2016	Mar	3-F16C	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
1587	San Francisco	SF	03/29/2016	Mar	4-E05B	Attribute or Location Update
1588	Watsonville	CC	03/29/2016	Mar	3679-I01	Attribute or Location Update
1589	Bakersfield	KE	03/30/2016	Mar	5025-D2	Found in Field, Missing on Map
1590	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1591	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1592	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1593	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1594	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1595	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1596	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1597	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1598	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1599	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1600	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1601	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1602	Hayward	MI	03/30/2016	Mar	13-C13	Found in Field, Missing on Map
1603	Mountain View	DA SJ	03/30/2016	Mar	3348-E8	Found in Field, Missing on Map
1604	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1605	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1606	Hollister	CC	03/30/2016	Mar	3782-B05	Attribute or Location Update
1607	Hollister	CC	03/30/2016	Mar	3782-B05	Attribute or Location Update
1608	Hollister	CC	03/30/2016	Mar	3782-B05	Attribute or Location Update
1609	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1610	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1611	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1612	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1613	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1614	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1615	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1616	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1617	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1618	Empire	YO	03/30/2016	Mar	3237-A1	Found in Field, Missing on Map
1619	Bakersfield	KE	03/30/2016	Mar	5025-D2	Found in Field, Missing on Map
1620	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1621	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1622	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1623	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1624	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1625	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1626	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1627	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1628	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1629	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1630	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1631	San Ramon	MI	03/30/2016	Mar	22-D07	Found in Field, Missing on Map
1632	Hayward	MI	03/30/2016	Mar	13-C13	Found in Field, Missing on Map
1633	Mountain View	DA SJ	03/30/2016	Mar	3348-E8	Address Update
1634	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1635	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1636	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1637	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1638	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1639	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1640	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1641	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1642	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1643	Hollister	CC	03/30/2016	Mar	3782-B05	Address Update
1644	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1645	Hollister	CC	03/30/2016	Mar	3782-B05	Found in Field, Missing on Map
1646	Pacific Grove	CC	03/30/2016	Mar	3895-F08	Attribute or Location Update
1647	San Francisco	SF	03/30/2016	Mar	4-A05C	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
1648	San Francisco	SF	03/30/2016	Mar	4-A05	Found in Field, Missing on Map
1649	Santa Clara	DA SJ	03/31/2016	Mar	3412-B2	Attribute or Location Update
1650	Santa Clara	DA SJ	03/31/2016	Mar	3412-B2	Attribute or Location Update
1651	Santa Clara	DA SJ	03/31/2016	Mar	3412-B2	Attribute or Location Update
1652	Gilroy	DA SJ	03/31/2016	Mar	3682-A5	Attribute or Location Update
1653	Hollister	CC	03/31/2016	Mar	3782-B05	Attribute or Location Update
1654	Hollister	CC	03/31/2016	Mar	3782-B05	Found in Field, Missing on Map
1655	Hollister	CC	03/31/2016	Mar	3782-B05	Found in Field, Missing on Map
1656	Hollister	CC	03/31/2016	Mar	3782-B05	Found in Field, Missing on Map
1657	Hollister	CC	03/31/2016	Mar	3782-B05	Found in Field, Missing on Map
1658	Hollister	CC	03/31/2016	Mar	3782-B05	Attribute or Location Update
1659	Hollister	CC	03/31/2016	Mar	3782-B05	Attribute or Location Update
1660	Hollister	CC	03/31/2016	Mar	3782-B05	Attribute or Location Update
1661	Hollister	CC	03/31/2016	Mar	3782-B05	Attribute or Location Update
1662	Hollister	CC	03/31/2016	Mar	3782-B05	Attribute or Location Update
1663	Hollister	CC	03/31/2016	Mar	3782-B05	Attribute or Location Update
1664	Turlock	YO	03/31/2016	Mar	3300-H5	Attribute or Location Update
1665	Turlock	YO	03/31/2016	Mar	3300-H5	Attribute or Location Update
1666	Turlock	YO	03/31/2016	Mar	3300-H5	Attribute or Location Update
1667	Hollister	CC	03/31/2016	Mar	3782-B05	Found in Field, Missing on Map
1668	Hollister	CC	03/31/2016	Mar	3782-B05	Found in Field, Missing on Map
1669	Hollister	CC	03/31/2016	Mar	3782-B05	Found in Field, Missing on Map
1670	Hollister	CC	03/31/2016	Mar	3782-B05	Found in Field, Missing on Map
1671	Gilroy	DA SJ	03/31/2016	Mar	3682-A5	Address Update
1672	Santa Clara	DA SJ	03/31/2016	Mar	3412-A2	Address Update
1673	Santa Clara	DA SJ	03/31/2016	Mar	3412-A2	Address Update
1674	Santa Clara	DA SJ	03/31/2016	Mar	3412-A2	Address Update
1675	Turlock	YO	03/31/2016	Mar	3300-H5	Attribute or Location Update
1676	Suisun City	SA	03/31/2016	Mar	SOL2779-F3	Attribute or Location Update
1677	San Francisco	SF	03/31/2016	Mar	3-C14B	Attribute or Location Update
1678	San Francisco	SF	03/31/2016	Mar	3-C14B	Attribute or Location Update
1679	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1680	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1681	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1682	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1683	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1684	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1685	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1686	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1687	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1688	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1689	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1690	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1691	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1692	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1693	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1694	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1695	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1696	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1697	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1698	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1699	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1700	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1701	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1702	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1703	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1704	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1705	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1706	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1707	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update
1708	Hollister	CC	04/01/2016	Apr	3782-B05	Attribute or Location Update

TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)

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**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
1770	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1771	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1772	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1773	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1774	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1775	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1776	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1777	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1778	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1779	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1780	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1781	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1782	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1783	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1784	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1785	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1786	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1787	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1788	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1789	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1790	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1791	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1792	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1793	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1794	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1795	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1796	Hollister	CC	04/01/2016	Apr	3782-B05	Found in Field, Missing on Map
1797	Turlock	YO	04/01/2016	Apr	3237-J8	Attribute or Location Update
1798	Turlock	YO	04/01/2016	Apr	3237-J8	Found in Field, Missing on Map
1799	Turlock	YO	04/01/2016	Apr	3237-J8	Found in Field, Missing on Map
1800	Turlock	YO	04/01/2016	Apr	3237-J8	Found in Field, Missing on Map
1801	Hughson	YO	04/01/2016	Apr	3237-J8	Found in Field, Missing on Map
1802	Mountain View	DA SJ	04/02/2016	Apr	3349-I5	Attribute or Location Update
1803	Manteca	ST	04/02/2016	Apr	3061-H7	Attribute or Location Update
1804	Manteca	ST	04/02/2016	Apr	3061-H7	Attribute or Location Update
1805	Mountain View	DA SJ	04/02/2016	Apr	3349-I5	Address Update
1806	Manteca	ST	04/02/2016	Apr	3061-H7	Address Update
1807	Manteca	ST	04/02/2016	Apr	3061-H7	Address Update
1808	Manteca	ST	04/02/2016	Apr	3061-H7	Address Update
1809	Manteca	ST	04/02/2016	Apr	3061-H7	Address Update
1810	Manteca	ST	04/02/2016	Apr	3061-H7	Address Update
1811	San Juan Bautista	CC	04/04/2016	Apr	3779-A04	Attribute or Location Update
1812	Soledad	CC	04/04/2016	Apr	4028-I02	Attribute or Location Update
1813	Hollister	CC	04/04/2016	Apr	3781-B04	Attribute or Location Update
1814	San Juan Bautista	CC	04/04/2016	Apr	3712-I08	Attribute or Location Update
1815	San Ardo	CC	04/04/2016	Apr	4342-F07	Attribute or Location Update
1816	Tres Pinos	CC	04/04/2016	Apr	3783-I06	Attribute or Location Update
1817	Moss Landing	CC	04/04/2016	Apr	3776-F03	Attribute or Location Update
1818	Hollister	CC	04/04/2016	Apr	3715-J07	Attribute or Location Update
1819	Hollister	CC	04/04/2016	Apr	3781-A07	Attribute or Location Update
1820	Greenfield	CC	04/04/2016	Apr	4155-B04	Attribute or Location Update
1821	Burlingame	PN	04/04/2016	Apr	3214-D1	Attribute or Location Update
1822	Menlo Park	PN	04/04/2016	Apr	3279-J8	Attribute or Location Update
1823	Menlo Park	PN	04/04/2016	Apr	3279-J8	Attribute or Location Update
1824	San Carlos	PN	04/04/2016	Apr	3278-F5	Attribute or Location Update
1825	San Carlos	PN	04/04/2016	Apr	3278-F5	Attribute or Location Update
1826	Foster City	PN	04/04/2016	Apr	3215-I6	Attribute or Location Update
1827	South San Francisco	PN	04/04/2016	Apr	08-A05	Attribute or Location Update
1828	Daly City	PN	04/04/2016	Apr	05-D10	Attribute or Location Update
1829	Redwood City	PN	04/04/2016	Apr	3279-G2	Attribute or Location Update
1830	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
1831	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1832	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1833	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1834	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1835	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1836	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1837	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1838	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1839	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1840	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1841	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1842	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1843	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1844	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1845	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1846	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1847	Redwood City	PN	04/04/2016	Apr	3279-F2	Attribute or Location Update
1848	Redwood City	PN	04/04/2016	Apr	3279-F2	Attribute or Location Update
1849	Hollister	CC	04/04/2016	Apr	3782-B05	Found in Field, Missing on Map
1850	Hollister	CC	04/04/2016	Apr	3782-B05	Found in Field, Missing on Map
1851	San Carlos	PN	04/04/2016	Apr	3278-F5	Address Update
1852	South San Francisco	PN	04/04/2016	Apr	08-A04	Address Update
1853	San Carlos	PN	04/04/2016	Apr	3278-F5	Address Update
1854	Redwood City	PN	04/04/2016	Apr	3279-F2	Address Update
1855	Burlingame	PN	04/04/2016	Apr	3214-D1	Address Update
1856	Foster City	PN	04/04/2016	Apr	3215-I6	Address Update
1857	Menlo Park	PN	04/04/2016	Apr	3279-J8	Address Update
1858	Menlo Park	PN	04/04/2016	Apr	3279-J8	Address Update
1859	Redwood City	PN	04/04/2016	Apr	3279-F2	Address Update
1860	Redwood City	PN	04/04/2016	Apr	3279-G2	Address Update
1861	Hollister	CC	04/04/2016	Apr	3782-B05	Address Update
1862	Hollister	CC	04/04/2016	Apr	3782-B05	Address Update
1863	Hollister	CC	04/04/2016	Apr	3782-B05	Address Update
1864	Hollister	CC	04/04/2016	Apr	3782-B05	Address Update
1865	Hollister	CC	04/04/2016	Apr	3782-B05	Address Update
1866	Hollister	CC	04/04/2016	Apr	3782-B05	Address Update
1867	Hollister	CC	04/04/2016	Apr	3782-B05	Address Update
1868	Daly City	PN	04/04/2016	Apr	05-D10	Address Update
1869	Hollister	CC	04/04/2016	Apr	3782-B05	Address Update
1870	Hollister	CC	04/04/2016	Apr	3782-B05	Address Update
1871	Hollister	CC	04/04/2016	Apr	3782-B05	Address Update
1872	Hollister	CC	04/04/2016	Apr	3782-B05	Address Update
1873	Hollister	CC	04/04/2016	Apr	3782-B05	Address Update
1874	Hollister	CC	04/04/2016	Apr	3782-B05	Address Update
1875	Nevada City	SI	04/04/2016	Apr	2102-A5	Address Update
1876	Hollister	CC	04/04/2016	Apr	3782-B05	Found in Field, Missing on Map
1877	Hollister	CC	04/04/2016	Apr	3782-B05	Attribute or Location Update
1878	Salinas	CC	04/05/2016	Apr	3959-B05	Attribute or Location Update
1879	Hollister	CC	04/05/2016	Apr	3912-J04	Attribute or Location Update
1880	Carmel	CC	04/05/2016	Apr	3957-E02	Attribute or Location Update
1881	Prunedale	CC	04/05/2016	Apr	3777-H04	Attribute or Location Update
1882	Castroville	CC	04/05/2016	Apr	3777-G01	Attribute or Location Update
1883	Castroville	CC	04/05/2016	Apr	3777-G01	Attribute or Location Update
1884	Castroville	CC	04/05/2016	Apr	3777-F04	Attribute or Location Update
1885	Castroville	CC	04/05/2016	Apr	3776-G08	Attribute or Location Update
1886	Castroville	CC	04/05/2016	Apr	3776-J08	Attribute or Location Update
1887	Prunedale	CC	04/05/2016	Apr	3777-G05	Attribute or Location Update
1888	Prunedale	CC	04/05/2016	Apr	3778-C04	Attribute or Location Update
1889	Prunedale	CC	04/05/2016	Apr	3777-E08	Attribute or Location Update
1890	Salinas	CC	04/05/2016	Apr	3839-D08	Attribute or Location Update
1891	Salinas	CC	04/05/2016	Apr	3839-B08	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
1892	Prunedale	CC	04/05/2016	Apr	3777-G04	Attribute or Location Update
1893	Salinas	CC	04/05/2016	Apr	3839-I06	Attribute or Location Update
1894	Prunedale	CC	04/05/2016	Apr	3777-G05	Attribute or Location Update
1895	Castroville	CC	04/05/2016	Apr	3777-F04	Attribute or Location Update
1896	East Palo Alto	PN	04/05/2016	Apr	3280-I5	Found in Field, Missing on Map
1897	Salinas	CC	04/06/2016	Apr	3899-F06	Found in Field, Missing on Map
1898	Santa Cruz	CC	04/06/2016	Apr	3674-E08	Attribute or Location Update
1899	Davenport	CC	04/06/2016	Apr	3596-I05	Attribute or Location Update
1900	Watsonville	CC	04/06/2016	Apr	3679-J05	Attribute or Location Update
1901	Santa Cruz	CC	04/06/2016	Apr	3599-I01	Attribute or Location Update
1902	Santa Clara	DA SJ	04/06/2016	Apr	3412-B2	Attribute or Location Update
1903	Gilroy	DA SJ	04/06/2016	Apr	3682-A5	Attribute or Location Update
1904	Santa Clara	DA SJ	04/06/2016	Apr	3412-B2	Attribute or Location Update
1905	Gilroy	DA SJ	04/06/2016	Apr	3682-A5	Attribute or Location Update
1906	Portola Valley	PN	04/06/2016	Apr	3347-H1	Attribute or Location Update
1907	Stockton	ST	04/06/2016	Apr	3004-C5	Found in Field, Missing on Map
1908	Monterey	CC	04/06/2016	Apr	3896-J05	Address Update
1909	Los Gatos	DA SJ	04/06/2016	Apr	3474-C3	Address Update
1910	Salinas	CC	04/07/2016	Apr	3839-I04	Found in Field, Missing on Map
1911	Carmel	CC	04/07/2016	Apr	3957-B01	Attribute or Location Update
1912	Monterey	CC	04/07/2016	Apr	3896-I05	Attribute or Location Update
1913	Sacramento	SA	04/07/2016	Apr	2525-E2	Attribute or Location Update
1914	Sacramento	SA	04/07/2016	Apr	2527-G2	Attribute or Location Update
1915	Marina	CC	04/07/2016	Apr	3897-A07	Attribute or Location Update
1916	Marina	CC	04/07/2016	Apr	3897-A07	Attribute or Location Update
1917	Salinas	CC	04/07/2016	Apr	3839-I04	Attribute or Location Update
1918	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Attribute or Location Update
1919	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Attribute or Location Update
1920	Sunnyvale	DA SJ	04/07/2016	Apr	3411-A1	Attribute or Location Update
1921	Yuba City	SI	04/07/2016	Apr	2214-A5	Attribute or Location Update
1922	Granite Bay	SI	04/07/2016	Apr	2468-C8	Attribute or Location Update
1923	El Dorado Hills	SI	04/07/2016	Apr	2471-E3	Attribute or Location Update
1924	Nevada City	SI	04/07/2016	Apr	2103-D2	Attribute or Location Update
1925	Nevada City	SI	04/07/2016	Apr	2102-A5	Attribute or Location Update
1926	Williams	SA	04/07/2016	Apr	COL2146-D2	Attribute or Location Update
1927	Marina	CC	04/07/2016	Apr	3897-A07	Attribute or Location Update
1928	Sacramento	SA	04/07/2016	Apr	2525-E1	Found in Field, Missing on Map
1929	Salinas	CC	04/07/2016	Apr	3839-I04	Found in Field, Missing on Map
1930	Yuba City	SI	04/07/2016	Apr	2154-B2	Found in Field, Missing on Map
1931	Sacramento	SA	04/07/2016	Apr	2587-G6	Found in Field, Missing on Map
1932	Sacramento	SA	04/07/2016	Apr	2587-G6	Found in Field, Missing on Map
1933	San Jose	DA SJ	04/07/2016	Apr	3415-D1	Found in Field, Missing on Map
1934	San Jose	DA SJ	04/07/2016	Apr	3415-D1	Found in Field, Missing on Map
1935	San Jose	DA SJ	04/07/2016	Apr	3415-D1	Found in Field, Missing on Map
1936	San Jose	DA SJ	04/07/2016	Apr	3415-D1	Found in Field, Missing on Map
1937	Grass Valley	SI	04/07/2016	Apr	2102-J4	Found in Field, Missing on Map
1938	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1939	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1940	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1941	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1942	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1943	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1944	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1945	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1946	Marina	CC	04/07/2016	Apr	3897-A07	Address Update
1947	Marina	CC	04/07/2016	Apr	3897-A07	Address Update
1948	Sacramento	SA	04/07/2016	Apr	2527-G2	Address Update
1949	San Jose	DA SJ	04/07/2016	Apr	3413-G5	Address Update
1950	San Jose	DA SJ	04/07/2016	Apr	3352-E6	Address Update
1951	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Address Update
1952	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D7	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
1953	Sunnyvale	DA SJ	04/07/2016	Apr	3411-B1	Address Update
1954	San Jose	DA SJ	04/07/2016	Apr	3415-D1	Address Update
1955	San Jose	DA SJ	04/07/2016	Apr	3415-D1	Address Update
1956	San Jose	DA SJ	04/07/2016	Apr	3352-E6	Address Update
1957	San Jose	DA SJ	04/07/2016	Apr	3415-D1	Address Update
1958	San Jose	DA SJ	04/07/2016	Apr	3415-D1	Address Update
1959	Yuba City	SI	04/07/2016	Apr	2214-A5	Address Update
1960	Nevada City	SI	04/07/2016	Apr	2103-D2	Address Update
1961	Nevada City	SI	04/07/2016	Apr	2103-D2	Address Update
1962	Grass Valley	SI	04/07/2016	Apr	2102-J4	Address Update
1963	Nevada City	SI	04/07/2016	Apr	2102-A5	Address Update
1964	Marina	CC	04/07/2016	Apr	3897-A07	Address Update
1965	Sacramento	SA	04/07/2016	Apr	2525-E2	Found in Field, Missing on Map
1966	Sacramento	SA	04/07/2016	Apr	2525-E2	Found in Field, Missing on Map
1967	Yuba City	SI	04/07/2016	Apr	2154-B2	Found in Field, Missing on Map
1968	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1969	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1970	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1971	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1972	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1973	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1974	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1975	Morgan Hill	DA SJ	04/07/2016	Apr	3540-D6	Found in Field, Missing on Map
1976	San Jose	DA SJ	04/07/2016	Apr	3352-E6	Found in Field, Missing on Map
1977	Woodland	SA	04/07/2016	Apr	YOL2459-J7	Attribute or Location Update
1978	Woodland	SA	04/07/2016	Apr	YOL2459-I7	Attribute or Location Update
1979	Sacramento	SA	04/08/2016	Apr	2526-C2	Attribute or Location Update
1980	Sacramento	SA	04/08/2016	Apr	2526-C2	Attribute or Location Update
1981	Mountain View	DA SJ	04/08/2016	Apr	3349-G6	Found in Field, Missing on Map
1982	San Francisco	SF	04/08/2016	Apr	5-A08	Found in Field, Missing on Map
1983	Clovis	FR	04/08/2016	Apr	3804-C8	Found in Field, Missing on Map
1984	Clovis	FR	04/08/2016	Apr	3805-H3	Found in Field, Missing on Map
1985	Clovis	FR	04/08/2016	Apr	3805-H3	Found in Field, Missing on Map
1986	Clovis	FR	04/08/2016	Apr	3805-H3	Found in Field, Missing on Map
1987	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
1988	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
1989	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
1990	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
1991	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
1992	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
1993	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
1994	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
1995	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
1996	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
1997	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
1998	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
1999	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
2000	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
2001	Antelope	SA	04/08/2016	Apr	2466-B2	Found in Field, Missing on Map
2002	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
2003	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
2004	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
2005	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
2006	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
2007	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
2008	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Address Update
2009	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Address Update
2010	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Address Update
2011	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Address Update
2012	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Address Update
2013	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2014	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Address Update
2015	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Address Update
2016	Nevada City	SI	04/08/2016	Apr	2103-D1	Address Update
2017	Nevada City	SI	04/08/2016	Apr	2103-D1	Address Update
2018	Nevada City	SI	04/08/2016	Apr	2103-D1	Address Update
2019	Grass Valley	SI	04/08/2016	Apr	2102-D3	Address Update
2020	Grass Valley	SI	04/08/2016	Apr	2102-D3	Address Update
2021	Grass Valley	SI	04/08/2016	Apr	2102-D3	Address Update
2022	Clovis	FR	04/08/2016	Apr	3804-C8	Address Update
2023	San Francisco	SF	04/08/2016	Apr	5-A09	Found in Field, Missing on Map
2024	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
2025	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
2026	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
2027	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
2028	San Jose	DA SJ	04/08/2016	Apr	3415-D1	Found in Field, Missing on Map
2029	Clovis	FR	04/08/2016	Apr	3805-H3	Found in Field, Missing on Map
2030	Clovis	FR	04/08/2016	Apr	3805-H3	Found in Field, Missing on Map
2031	Clovis	FR	04/08/2016	Apr	3805-H3	Found in Field, Missing on Map
2032	Antelope	SA	04/08/2016	Apr	2466-B2	Found in Field, Missing on Map
2033	San Francisco	SF	04/08/2016	Apr	3-E07	Attribute or Location Update
2034	Oakland	EB	04/09/2016	Apr	05-F05	Attribute or Location Update
2035	Yuba City	SI	04/09/2016	Apr	2213-A8	Attribute or Location Update
2036	Yuba City	SI	04/09/2016	Apr	2213-A8	Address Update
2037	Auburn	SI	04/09/2016	Apr	2283-E4	Address Update
2038	Grass Valley	SI	04/09/2016	Apr	2101-G5	Address Update
2039	Folsom	SA	04/10/2016	Apr	2469-I6	Attribute or Location Update
2040	Santa Clara	DA SJ	04/11/2016	Apr	3411-A7	Attribute or Location Update
2041	Daly City	PN	04/11/2016	Apr	06-B02	Attribute or Location Update
2042	Daly City	PN	04/11/2016	Apr	06-B02	Found in Field, Missing on Map
2043	Daly City	PN	04/11/2016	Apr	06-B02	Found in Field, Missing on Map
2044	Rancho Cordova	SA	04/11/2016	Apr	2529-F1	Attribute or Location Update
2045	Rancho Cordova	SA	04/11/2016	Apr	2529-F1	Attribute or Location Update
2046	Rancho Cordova	SA	04/11/2016	Apr	2529-F1	Attribute or Location Update
2047	Rancho Cordova	SA	04/11/2016	Apr	2529-F1	Attribute or Location Update
2048	West Sacramento	SA	04/11/2016	Apr	Y2524-G3	Attribute or Location Update
2049	West Sacramento	SA	04/11/2016	Apr	Y2524-G3	Attribute or Location Update
2050	West Sacramento	SA	04/11/2016	Apr	Y2585-B8	Attribute or Location Update
2051	Santa Clara	DA SJ	04/11/2016	Apr	3411-A7	Attribute or Location Update
2052	Santa Clara	DA SJ	04/11/2016	Apr	3411-A7	Attribute or Location Update
2053	Santa Clara	DA SJ	04/11/2016	Apr	3411-A7	Attribute or Location Update
2054	Santa Clara	DA SJ	04/11/2016	Apr	3411-A7	Attribute or Location Update
2055	Campbell	DA SJ	04/11/2016	Apr	3412-I7	Attribute or Location Update
2056	Campbell	DA SJ	04/11/2016	Apr	3412-I7	Attribute or Location Update
2057	Campbell	DA SJ	04/11/2016	Apr	3412-I7	Attribute or Location Update
2058	Campbell	DA SJ	04/11/2016	Apr	3412-I7	Attribute or Location Update
2059	Santa Clara	DA SJ	04/11/2016	Apr	3411-A7	Attribute or Location Update
2060	Lincoln	SI	04/11/2016	Apr	2342-C2	Attribute or Location Update
2061	Lincoln	SI	04/11/2016	Apr	2342-C2	Attribute or Location Update
2062	Lincoln	SI	04/11/2016	Apr	2342-C2	Attribute or Location Update
2063	Lincoln	SI	04/11/2016	Apr	2342-C2	Attribute or Location Update
2064	Lincoln	SI	04/11/2016	Apr	2342-C2	Attribute or Location Update
2065	Lincoln	SI	04/11/2016	Apr	2342-C3	Attribute or Location Update
2066	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Found in Field, Missing on Map
2067	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Found in Field, Missing on Map
2068	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Found in Field, Missing on Map
2069	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Found in Field, Missing on Map
2070	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Found in Field, Missing on Map
2071	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Found in Field, Missing on Map
2072	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Found in Field, Missing on Map
2073	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Found in Field, Missing on Map
2074	El Granada	PN	04/11/2016	Apr	3275-C2	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2075	West Sacramento	SA	04/11/2016	Apr	Y2585-B8	Found in Field, Missing on Map
2076	West Sacramento	SA	04/11/2016	Apr	Y2585-B8	Found in Field, Missing on Map
2077	San Jose	DA SJ	04/11/2016	Apr	3413-D6	Found in Field, Missing on Map
2078	West Sacramento	SA	04/11/2016	Apr	Y2585-B8	Attribute or Location Update
2079	West Sacramento	SA	04/11/2016	Apr	Y2585-B8	Attribute or Location Update
2080	West Sacramento	SA	04/11/2016	Apr	Y2585-B8	Attribute or Location Update
2081	El Granada	PN	04/11/2016	Apr	3275-C2	Address Update
2082	North Highlands	SA	04/11/2016	Apr	2466-E2	Address Update
2083	Rancho Cordova	SA	04/11/2016	Apr	2529-F1	Address Update
2084	Rancho Cordova	SA	04/11/2016	Apr	2529-F1	Address Update
2085	Rancho Cordova	SA	04/11/2016	Apr	2529-F1	Address Update
2086	Morgan Hill	DA SJ	04/11/2016	Apr	3541-G3	Address Update
2087	Santa Clara	DA SJ	04/11/2016	Apr	3411-B7	Address Update
2088	Santa Clara	DA SJ	04/11/2016	Apr	3411-A7	Address Update
2089	Santa Clara	DA SJ	04/11/2016	Apr	3411-A7	Address Update
2090	Campbell	DA SJ	04/11/2016	Apr	3412-I7	Address Update
2091	Campbell	DA SJ	04/11/2016	Apr	3412-I7	Address Update
2092	Los Gatos	DA SJ	04/11/2016	Apr	3474-D3	Address Update
2093	Campbell	DA SJ	04/11/2016	Apr	3412-I7	Address Update
2094	Mountain View	DA SJ	04/11/2016	Apr	3349-D1	Address Update
2095	Los Gatos	DA SJ	04/11/2016	Apr	3474-D3	Address Update
2096	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Address Update
2097	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Address Update
2098	Campbell	DA SJ	04/11/2016	Apr	3412-I7	Address Update
2099	Santa Clara	DA SJ	04/11/2016	Apr	3411-A7	Address Update
2100	Los Gatos	DA SJ	04/11/2016	Apr	3474-D3	Address Update
2101	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Address Update
2102	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Address Update
2103	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Address Update
2104	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Address Update
2105	Yuba City	SI	04/11/2016	Apr	2214-C3	Address Update
2106	Lincoln	SI	04/11/2016	Apr	2342-C2	Address Update
2107	Lincoln	SI	04/11/2016	Apr	2342-C3	Address Update
2108	Lincoln	SI	04/11/2016	Apr	2342-C2	Address Update
2109	Lincoln	SI	04/11/2016	Apr	2342-C2	Address Update
2110	Lincoln	SI	04/11/2016	Apr	2342-B2	Address Update
2111	Lincoln	SI	04/11/2016	Apr	2342-B2	Address Update
2112	Lincoln	SI	04/11/2016	Apr	2342-B1	Address Update
2113	Lincoln	SI	04/11/2016	Apr	2342-C2	Address Update
2114	Lincoln	SI	04/11/2016	Apr	2342-B2	Address Update
2115	Grass Valley	SI	04/11/2016	Apr	2102-D3	Address Update
2116	Lincoln	SI	04/11/2016	Apr	2342-B2	Address Update
2117	Lincoln	SI	04/11/2016	Apr	2342-B2	Address Update
2118	West Sacramento	SA	04/11/2016	Apr	YOL2524-G3	Address Update
2119	West Sacramento	SA	04/11/2016	Apr	YOL2524-G3	Address Update
2120	Yuba City	SI	04/11/2016	Apr	2214-C3	Found in Field, Missing on Map
2121	Sacramento	SA	04/11/2016	Apr	2526-F7	Found in Field, Missing on Map
2122	San Jose	DA SJ	04/11/2016	Apr	3413-D6	Found in Field, Missing on Map
2123	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Found in Field, Missing on Map
2124	San Jose	DA SJ	04/11/2016	Apr	3415-D1	Found in Field, Missing on Map
2125	Half Moon Bay	PN	04/11/2016	Apr	3275-I8	Attribute or Location Update
2126	Half Moon Bay	PN	04/11/2016	Apr	3275-I8	Attribute or Location Update
2127	Half Moon Bay	PN	04/11/2016	Apr	3275-I8	Attribute or Location Update
2128	Half Moon Bay	PN	04/11/2016	Apr	3275-I8	Attribute or Location Update
2129	Burlingame	PN	04/11/2016	Apr	3214-F3	Attribute or Location Update
2130	Burlingame	PN	04/11/2016	Apr	3214-F3	Attribute or Location Update
2131	Woodland	SA	04/11/2016	Apr	YOL2459-I7	Attribute or Location Update
2132	Daly City	PN	04/11/2016	Apr	06-B02	Attribute or Location Update
2133	San Jose	DA SJ	04/12/2016	Apr	3475-C1	Attribute or Location Update
2134	Turlock	YO	04/12/2016	Apr	3367-B8	Found in Field, Missing on Map
2135	Gonzales	CC	04/12/2016	Apr	3964-J04	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2136	Monterey	CC	04/12/2016	Apr	3959-B02	Attribute or Location Update
2137	Hayward	MI	04/12/2016	Apr	13-E13	Attribute or Location Update
2138	Gilroy	DA SJ	04/12/2016	Apr	3682-A7	Attribute or Location Update
2139	Gilroy	DA SJ	04/12/2016	Apr	3606-G3	Attribute or Location Update
2140	Cupertino	DA SJ	04/12/2016	Apr	3410-E7	Attribute or Location Update
2141	Cupertino	DA SJ	04/12/2016	Apr	3410-E7	Attribute or Location Update
2142	San Martin	DA SJ	04/12/2016	Apr	3606-B1	Attribute or Location Update
2143	Cupertino	DA SJ	04/12/2016	Apr	3411-F3	Attribute or Location Update
2144	Nevada City	SI	04/12/2016	Apr	2102-A5	Attribute or Location Update
2145	San Jose	DA SJ	04/12/2016	Apr	3475-C1	Attribute or Location Update
2146	Antioch	DI	04/12/2016	Apr	58-D07	Found in Field, Missing on Map
2147	Antioch	DI	04/12/2016	Apr	58-B07	Found in Field, Missing on Map
2148	Antioch	DI	04/12/2016	Apr	58-B07	Found in Field, Missing on Map
2149	Oakley	DI	04/12/2016	Apr	58-C15	Found in Field, Missing on Map
2150	Oakley	DI	04/12/2016	Apr	58-C15	Found in Field, Missing on Map
2151	Oakley	DI	04/12/2016	Apr	58-C15	Found in Field, Missing on Map
2152	Oakley	DI	04/12/2016	Apr	58-C15	Found in Field, Missing on Map
2153	Oakley	DI	04/12/2016	Apr	58-C15	Found in Field, Missing on Map
2154	Cupertino	DA SJ	04/12/2016	Apr	3410-E7	Found in Field, Missing on Map
2155	Hayward	MI	04/12/2016	Apr	13-F13	Address Update
2156	Gilroy	DA SJ	04/12/2016	Apr	3682-A7	Address Update
2157	Cupertino	DA SJ	04/12/2016	Apr	3410-E8	Address Update
2158	Cupertino	DA SJ	04/12/2016	Apr	3410-E8	Address Update
2159	Los Altos	DA SJ	04/12/2016	Apr	3410-B3	Address Update
2160	Cupertino	DA SJ	04/12/2016	Apr	3411-F3	Address Update
2161	Cupertino	DA SJ	04/12/2016	Apr	3411-F3	Address Update
2162	Sunnyvale	DA SJ	04/12/2016	Apr	3350-F8	Address Update
2163	Mountain View	DA SJ	04/12/2016	Apr	3349-D2	Address Update
2164	Mountain View	DA SJ	04/12/2016	Apr	3349-D2	Address Update
2165	Mountain View	DA SJ	04/12/2016	Apr	3349-D3	Address Update
2166	Sunnyvale	DA SJ	04/12/2016	Apr	3350-F8	Address Update
2167	Los Altos Hills	DA SJ	04/12/2016	Apr	3409-A4	Address Update
2168	San Martin	DA SJ	04/12/2016	Apr	3606-C2	Address Update
2169	San Jose	DA SJ	04/12/2016	Apr	3475-C1	Address Update
2170	Gilroy	DA SJ	04/12/2016	Apr	3606-G4	Address Update
2171	Cupertino	DA SJ	04/12/2016	Apr	3410-E7	Address Update
2172	Lincoln	SI	04/12/2016	Apr	2342-B2	Address Update
2173	Lincoln	SI	04/12/2016	Apr	2342-B2	Address Update
2174	Lincoln	SI	04/12/2016	Apr	2342-C2	Address Update
2175	Nevada City	SI	04/12/2016	Apr	2102-A5	Address Update
2176	Lincoln	SI	04/12/2016	Apr	2342-B2	Address Update
2177	Antioch	DI	04/12/2016	Apr	58-B07	Found in Field, Missing on Map
2178	Antioch	DI	04/12/2016	Apr	58-B07	Found in Field, Missing on Map
2179	Oakley	DI	04/12/2016	Apr	58-C15	Found in Field, Missing on Map
2180	Oakley	DI	04/12/2016	Apr	58-C15	Found in Field, Missing on Map
2181	Cupertino	DA SJ	04/12/2016	Apr	3410-E8	Found in Field, Missing on Map
2182	Oakley	DI	04/12/2016	Apr	58-C15	Found in Field, Missing on Map
2183	Oakley	DI	04/12/2016	Apr	58-C15	Found in Field, Missing on Map
2184	Oakley	DI	04/12/2016	Apr	58-C15	Found in Field, Missing on Map
2185	Turlock	YO	04/12/2016	Apr	3300-G7	Found in Field, Missing on Map
2186	Sunnyvale	DA SJ	04/13/2016	Apr	3350-J2	Found in Field, Missing on Map
2187	Sunnyvale	DA SJ	04/13/2016	Apr	3350-J2	Found in Field, Missing on Map
2188	Carmichael	SA	04/13/2016	Apr	2528-E1	Attribute or Location Update
2189	West Sacramento	SA	04/13/2016	Apr	Y2524-G4	Attribute or Location Update
2190	West Sacramento	SA	04/13/2016	Apr	Y2524-G4	Attribute or Location Update
2191	Brentwood	DI	04/13/2016	Apr	58-F16	Attribute or Location Update
2192	Mountain View	DA SJ	04/13/2016	Apr	3349-D4	Attribute or Location Update
2193	Mountain View	DA SJ	04/13/2016	Apr	3349-D3	Attribute or Location Update
2194	Mountain View	DA SJ	04/13/2016	Apr	3349-D4	Attribute or Location Update
2195	San Jose	DA SJ	04/13/2016	Apr	3413-J4	Attribute or Location Update
2196	Hollister	CC	04/13/2016	Apr	3782-B04	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2197	Hollister	CC	04/13/2016	Apr	3782-B04	Attribute or Location Update
2198	Hollister	CC	04/13/2016	Apr	3782-B04	Attribute or Location Update
2199	Hollister	CC	04/13/2016	Apr	3782-B04	Attribute or Location Update
2200	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2201	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2202	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2203	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2204	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2205	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2206	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2207	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2208	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2209	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2210	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2211	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2212	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2213	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2214	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2215	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2216	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2217	Oakley	DI	04/13/2016	Apr	58-C14	Attribute or Location Update
2218	Oakley	DI	04/13/2016	Apr	58-C14	Found in Field, Missing on Map
2219	Oakley	DI	04/13/2016	Apr	58-C14	Found in Field, Missing on Map
2220	Oakley	DI	04/13/2016	Apr	58-C14	Found in Field, Missing on Map
2221	Oakley	DI	04/13/2016	Apr	58-C14	Found in Field, Missing on Map
2222	Oakley	DI	04/13/2016	Apr	58-C14	Found in Field, Missing on Map
2223	San Jose	DA SJ	04/13/2016	Apr	3415-F3	Found in Field, Missing on Map
2224	Gilroy	DA SJ	04/13/2016	Apr	3682-A6	Found in Field, Missing on Map
2225	Gilroy	DA SJ	04/13/2016	Apr	3682-A6	Found in Field, Missing on Map
2226	Morgan Hill	DA SJ	04/13/2016	Apr	3542-F2	Found in Field, Missing on Map
2227	Morgan Hill	DA SJ	04/13/2016	Apr	3542-F2	Found in Field, Missing on Map
2228	Morgan Hill	DA SJ	04/13/2016	Apr	3542-F2	Found in Field, Missing on Map
2229	Carmichael	SA	04/13/2016	Apr	2528-D2	Address Update
2230	West Sacramento	SA	04/13/2016	Apr	YOL2524-G4	Address Update
2231	West Sacramento	SA	04/13/2016	Apr	YOL2524-G4	Address Update
2232	San Francisco	SF	04/13/2016	Apr	3-D13	Address Update
2233	San Jose	DA SJ	04/13/2016	Apr	3413-J4	Address Update
2234	Cupertino	DA SJ	04/13/2016	Apr	3410-E5	Address Update
2235	Cupertino	DA SJ	04/13/2016	Apr	3410-E5	Address Update
2236	Cupertino	DA SJ	04/13/2016	Apr	3410-E5	Address Update
2237	Mountain View	DA SJ	04/13/2016	Apr	3349-D2	Address Update
2238	Mountain View	DA SJ	04/13/2016	Apr	3349-D5	Address Update
2239	Mountain View	DA SJ	04/13/2016	Apr	3349-D2	Address Update
2240	Mountain View	DA SJ	04/13/2016	Apr	3349-D2	Address Update
2241	Mountain View	DA SJ	04/13/2016	Apr	3349-D3	Address Update
2242	Mountain View	DA SJ	04/13/2016	Apr	3349-D5	Address Update
2243	Mountain View	DA SJ	04/13/2016	Apr	3349-D3	Address Update
2244	Mountain View	DA SJ	04/13/2016	Apr	3349-D3	Address Update
2245	Mountain View	DA SJ	04/13/2016	Apr	3349-D2	Address Update
2246	Mountain View	DA SJ	04/13/2016	Apr	3349-D2	Address Update
2247	Morgan Hill	DA SJ	04/13/2016	Apr	3541-H4	Address Update
2248	Cupertino	DA SJ	04/13/2016	Apr	3410-E5	Address Update
2249	Mountain View	DA SJ	04/13/2016	Apr	3349-D2	Address Update
2250	Mountain View	DA SJ	04/13/2016	Apr	3349-D3	Address Update
2251	Mountain View	DA SJ	04/13/2016	Apr	3349-D2	Address Update
2252	Hollister	CC	04/13/2016	Apr	3782-B04	Address Update
2253	Hollister	CC	04/13/2016	Apr	3782-B04	Address Update
2254	Hollister	CC	04/13/2016	Apr	3782-B04	Address Update
2255	Hollister	CC	04/13/2016	Apr	3782-B04	Address Update
2256	Oakley	DI	04/13/2016	Apr	58-C14	Address Update
2257	Oakley	DI	04/13/2016	Apr	58-C14	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2258	Oakley	DI	04/13/2016	Apr	58-C14	Address Update
2259	Oakley	DI	04/13/2016	Apr	58-C14	Address Update
2260	Oakley	DI	04/13/2016	Apr	58-C15	Address Update
2261	Oakley	DI	04/13/2016	Apr	58-C15	Address Update
2262	Oakley	DI	04/13/2016	Apr	58-C15	Address Update
2263	Oakley	DI	04/13/2016	Apr	58-C15	Address Update
2264	Oakley	DI	04/13/2016	Apr	58-C14	Address Update
2265	Oakley	DI	04/13/2016	Apr	58-C14	Address Update
2266	Oakley	DI	04/13/2016	Apr	58-C14	Address Update
2267	Oakley	DI	04/13/2016	Apr	58-C14	Address Update
2268	Oakley	DI	04/13/2016	Apr	58-C14	Address Update
2269	Oakley	DI	04/13/2016	Apr	58-C14	Address Update
2270	Oakley	DI	04/13/2016	Apr	58-C14	Address Update
2271	Oakley	DI	04/13/2016	Apr	58-C14	Address Update
2272	Oakley	DI	04/13/2016	Apr	58-C14	Address Update
2273	Oakley	DI	04/13/2016	Apr	58-C14	Address Update
2274	Gilroy	DA SJ	04/13/2016	Apr	3682-A6	Found in Field, Missing on Map
2275	Gilroy	DA SJ	04/13/2016	Apr	3682-A6	Found in Field, Missing on Map
2276	Morgan Hill	DA SJ	04/13/2016	Apr	3542-F2	Found in Field, Missing on Map
2277	Morgan Hill	DA SJ	04/13/2016	Apr	3542-F2	Found in Field, Missing on Map
2278	Morgan Hill	DA SJ	04/13/2016	Apr	3542-F2	Found in Field, Missing on Map
2279	Oakley	DI	04/13/2016	Apr	58-C14	Found in Field, Missing on Map
2280	Oakley	DI	04/13/2016	Apr	58-C14	Found in Field, Missing on Map
2281	Oakley	DI	04/13/2016	Apr	58-C14	Found in Field, Missing on Map
2282	Oakley	DI	04/13/2016	Apr	58-C14	Found in Field, Missing on Map
2283	Oakley	DI	04/13/2016	Apr	58-C14	Found in Field, Missing on Map
2284	Brentwood	DI	04/13/2016	Apr	58-F16	Found in Field, Missing on Map
2285	Brentwood	DI	04/13/2016	Apr	58-F16	Found in Field, Missing on Map
2286	Hollister	CC	04/14/2016	Apr	3782-A02	Found in Field, Missing on Map
2287	Hollister	CC	04/14/2016	Apr	3782-C04	Attribute or Location Update
2288	Hollister	CC	04/14/2016	Apr	3782-C04	Attribute or Location Update
2289	Hollister	CC	04/14/2016	Apr	3782-C04	Attribute or Location Update
2290	Bakersfield	KE	04/14/2016	Apr	5025-D2	Attribute or Location Update
2291	Bakersfield	KE	04/14/2016	Apr	5025-D2	Attribute or Location Update
2292	San Jose	DA SJ	04/14/2016	Apr	3352-E6	Attribute or Location Update
2293	Yuba City	SI	04/14/2016	Apr	2153-C8	Address Update
2294	Bakersfield	KE	04/14/2016	Apr	5025-D2	Address Update
2295	Bakersfield	KE	04/14/2016	Apr	5025-D2	Address Update
2296	Sebastopol	SO	04/15/2016	Apr	2632-I3	Attribute or Location Update
2297	Folsom	SA	04/15/2016	Apr	2470-F2	Attribute or Location Update
2298	Folsom	SA	04/15/2016	Apr	2469-I6	Attribute or Location Update
2299	Santa Rosa	SO	04/15/2016	Apr	2568-J2	Found in Field, Missing on Map
2300	Sebastopol	SO	04/15/2016	Apr	2568-J2	Found in Field, Missing on Map
2301	Gilroy	DA SJ	04/15/2016	Apr	3682-A4	Address Update
2302	Sebastopol	SO	04/15/2016	Apr	2632-I3	Address Update
2303	Petaluma	SO	04/15/2016	Apr	2768-E3	Address Update
2304	Petaluma	SO	04/15/2016	Apr	2768-E3	Address Update
2305	Petaluma	SO	04/15/2016	Apr	2768-E3	Address Update
2306	Petaluma	SO	04/15/2016	Apr	2768-E3	Address Update
2307	Petaluma	SO	04/15/2016	Apr	2768-E3	Address Update
2308	Petaluma	SO	04/15/2016	Apr	2768-E3	Address Update
2309	Petaluma	SO	04/15/2016	Apr	2768-E3	Address Update
2310	San Jose	DA SJ	04/15/2016	Apr	3415-F3	Address Update
2311	Santa Rosa	SO	04/15/2016	Apr	2568-J2	Found in Field, Missing on Map
2312	Sebastopol	SO	04/15/2016	Apr	2632-G1	Found in Field, Missing on Map
2313	Corning	NV	04/18/2016	Apr	1564-H2	Attribute or Location Update
2314	Hayward	MI	04/18/2016	Apr	18-D03	Attribute or Location Update
2315	Hayward	MI	04/18/2016	Apr	18-D03	Attribute or Location Update
2316	Hayward	MI	04/18/2016	Apr	13-F13	Attribute or Location Update
2317	Hayward	MI	04/18/2016	Apr	18-E01	Attribute or Location Update
2318	Hayward	MI	04/18/2016	Apr	13-F13	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2319	Hayward	MI	04/18/2016	Apr	18-D03	Found in Field, Missing on Map
2320	Hayward	MI	04/18/2016	Apr	13-F13	Address Update
2321	Hayward	MI	04/18/2016	Apr	18-D03	Address Update
2322	Hayward	MI	04/18/2016	Apr	18-E01	Address Update
2323	Hayward	MI	04/18/2016	Apr	18-D03	Address Update
2324	Hayward	MI	04/18/2016	Apr	13-F13	Address Update
2325	Campbell	DA SJ	04/18/2016	Apr	3412-I2	Address Update
2326	Saratoga	DA SJ	04/18/2016	Apr	3411-J2	Address Update
2327	Campbell	DA SJ	04/18/2016	Apr	3412-H4	Address Update
2328	San Jose	DA SJ	04/18/2016	Apr	3411-I7	Address Update
2329	Redding	NV	04/18/2016	Apr	1079-D7	Address Update
2330	Hayward	MI	04/18/2016	Apr	18-D03	Found in Field, Missing on Map
2331	Turlock	YO	04/19/2016	Apr	3300-G7	Attribute or Location Update
2332	Oakley	DI	04/19/2016	Apr	58-C16	Attribute or Location Update
2333	San Jose	DA SJ	04/19/2016	Apr	3413-G5	Attribute or Location Update
2334	North Highlands	SA	04/19/2016	Apr	2466-E2	Attribute or Location Update
2335	San Jose	DA SJ	04/19/2016	Apr	3415-E1	Attribute or Location Update
2336	San Jose	DA SJ	04/19/2016	Apr	3415-E1	Attribute or Location Update
2337	Blackhawk	DI	04/19/2016	Apr	56-A01	Found in Field, Missing on Map
2338	Oakley	DI	04/19/2016	Apr	56-A01	Found in Field, Missing on Map
2339	Oakley	DI	04/19/2016	Apr	56-A01	Found in Field, Missing on Map
2340	Oakley	DI	04/19/2016	Apr	56-A01	Found in Field, Missing on Map
2341	Orinda	DI	04/19/2016	Apr	45-E02	Found in Field, Missing on Map
2342	San Jose	DA SJ	04/19/2016	Apr	3411-H8	Address Update
2343	San Jose	DA SJ	04/19/2016	Apr	3413-G5	Address Update
2344	San Jose	DA SJ	04/19/2016	Apr	3415-D1	Address Update
2345	San Jose	DA SJ	04/19/2016	Apr	3415-D1	Address Update
2346	San Jose	DA SJ	04/19/2016	Apr	3415-E1	Address Update
2347	San Jose	DA SJ	04/19/2016	Apr	3415-E1	Address Update
2348	Santa Rosa	SO	04/19/2016	Apr	2633-D2	Found in Field, Missing on Map
2349	San Ramon	MI	04/19/2016	Apr	16-D10	Attribute or Location Update
2350	San Francisco	SF	04/20/2016	Apr	3-D14	Attribute or Location Update
2351	Oakland	EB	04/20/2016	Apr	07-E07	Attribute or Location Update
2352	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2353	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2354	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2355	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2356	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2357	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2358	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2359	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2360	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2361	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2362	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2363	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2364	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2365	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2366	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2367	Oakland	EB	04/20/2016	Apr	09-A10	Found in Field, Missing on Map
2368	Modesto	YO	04/20/2016	Apr	3178-J5	Found in Field, Missing on Map
2369	Modesto	YO	04/20/2016	Apr	3178-J5	Address Update
2370	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2371	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2372	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2373	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2374	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2375	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2376	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2377	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2378	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2379	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2380	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2381	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2382	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2383	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2384	Lodi	ST	04/20/2016	Apr	2869-H8	Found in Field, Missing on Map
2385	Oakland	EB	04/20/2016	Apr	09-A10	Found in Field, Missing on Map
2386	Turlock	YO	04/21/2016	Apr	3368-B2	Found in Field, Missing on Map
2387	Turlock	YO	04/21/2016	Apr	3368-B2	Found in Field, Missing on Map
2388	San Francisco	SF	04/21/2016	Apr	1-F14	Attribute or Location Update
2389	San Francisco	SF	04/21/2016	Apr	1-F14	Attribute or Location Update
2390	Cupertino	DA SJ	04/21/2016	Apr	3410-E7	Attribute or Location Update
2391	Cupertino	DA SJ	04/21/2016	Apr	3410-E7	Attribute or Location Update
2392	Modesto	YO	04/21/2016	Apr	3177-D5	Attribute or Location Update
2393	Modesto	YO	04/21/2016	Apr	3177-D5	Attribute or Location Update
2394	San Francisco	SF	04/21/2016	Apr	1-F14	Attribute or Location Update
2395	San Francisco	SF	04/21/2016	Apr	1-F14	Found in Field, Missing on Map
2396	Cupertino	DA SJ	04/21/2016	Apr	3410-E8	Address Update
2397	Gilroy	DA SJ	04/21/2016	Apr	3606-E4	Address Update
2398	Cupertino	DA SJ	04/21/2016	Apr	3410-E8	Address Update
2399	Modesto	YO	04/21/2016	Apr	3177-D5	Address Update
2400	Modesto	YO	04/21/2016	Apr	3177-D5	Address Update
2401	Oakland	EB	04/22/2016	Apr	09-A10	Attribute or Location Update
2402	Oakland	EB	04/22/2016	Apr	09-A10	Attribute or Location Update
2403	Oakland	EB	04/22/2016	Apr	09-A10	Attribute or Location Update
2404	Santa Rosa	SO	04/22/2016	Apr	2634-B8	Attribute or Location Update
2405	Santa Rosa	SO	04/22/2016	Apr	2634-B6	Found in Field, Missing on Map
2406	Watsonville	CC	04/22/2016	Apr	3751-A03	Address Update
2407	Anderson	NV	04/22/2016	Apr	1151-E3	Address Update
2408	Santa Rosa	SO	04/22/2016	Apr	2634-B6	Address Update
2409	Santa Rosa	SO	04/22/2016	Apr	2634-B6	Address Update
2410	Lathrop	ST	04/22/2016	Apr	3116-A2	Address Update
2411	Santa Rosa	SO	04/22/2016	Apr	2634-B6	Found in Field, Missing on Map
2412	Sunnyvale	DA SJ	04/22/2016	Apr	3350-E3	Found in Field, Missing on Map
2413	Turlock	YO	04/25/2016	Apr	3368-B3	Found in Field, Missing on Map
2414	Hughson	YO	04/25/2016	Apr	3237-J8	Attribute or Location Update
2415	Sacramento	SA	04/25/2016	Apr	2588-D1	Attribute or Location Update
2416	Watsonville	CC	04/25/2016	Apr	3751-A02	Attribute or Location Update
2417	San Jose	DA SJ	04/25/2016	Apr	3474-B7	Attribute or Location Update
2418	San Jose	DA SJ	04/25/2016	Apr	3474-B7	Attribute or Location Update
2419	Nevada City	SI	04/25/2016	Apr	2102-C4	Attribute or Location Update
2420	Los Gatos	DA SJ	04/25/2016	Apr	3474-C2	Attribute or Location Update
2421	Nevada City	SI	04/25/2016	Apr	2102-D3	Found in Field, Missing on Map
2422	Shasta Lake	NV	04/25/2016	Apr	1011-D2	Found in Field, Missing on Map
2423	Sacramento	SA	04/25/2016	Apr	2588-D1	Address Update
2424	San Jose	DA SJ	04/25/2016	Apr	3474-B7	Address Update
2425	Los Gatos	DA SJ	04/25/2016	Apr	3474-C2	Address Update
2426	Los Gatos	DA SJ	04/25/2016	Apr	3474-C2	Address Update
2427	San Jose	DA SJ	04/25/2016	Apr	3474-B7	Address Update
2428	Nevada City	SI	04/25/2016	Apr	2102-C4	Address Update
2429	Stockton	ST	04/25/2016	Apr	3005-E1	Address Update
2430	Nevada City	SI	04/25/2016	Apr	2102-D3	Found in Field, Missing on Map
2431	Shasta Lake	NV	04/25/2016	Apr	1011-D2	Found in Field, Missing on Map
2432	Modesto	YO	04/25/2016	Apr	3235-B6	Attribute or Location Update
2433	Modesto	YO	04/26/2016	Apr	3235-B7	Found in Field, Missing on Map
2434	Modesto	YO	04/26/2016	Apr	3235-B7	Attribute or Location Update
2435	Modesto	YO	04/26/2016	Apr	3235-B7	Attribute or Location Update
2436	Gerber	NV	04/26/2016	Apr	1498-B3	Found in Field, Missing on Map
2437	Gerber	NV	04/26/2016	Apr	1498-B3	Found in Field, Missing on Map
2438	Mountain View	DA SJ	04/26/2016	Apr	3349-D3	Address Update
2439	Mountain View	DA SJ	04/26/2016	Apr	3349-D3	Address Update
2440	Mountain View	DA SJ	04/26/2016	Apr	3349-D3	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2441	Gerber	NV	04/26/2016	Apr	1498-B3	Address Update
2442	Gerber	NV	04/26/2016	Apr	1498-B3	Address Update
2443	Gerber	NV	04/26/2016	Apr	1498-B3	Address Update
2444	Gerber	NV	04/26/2016	Apr	1498-B3	Address Update
2445	Gerber	NV	04/26/2016	Apr	1498-B3	Address Update
2446	Gerber	NV	04/26/2016	Apr	1498-B3	Address Update
2447	Gerber	NV	04/26/2016	Apr	1498-B2	Address Update
2448	Gerber	NV	04/26/2016	Apr	1498-B3	Address Update
2449	San Francisco	SF	04/27/2016	Apr	3-E15B	Attribute or Location Update
2450	San Francisco	SF	04/27/2016	Apr	3-E15B	Attribute or Location Update
2451	San Francisco	SF	04/27/2016	Apr	3-B16	Attribute or Location Update
2452	San Francisco	SF	04/27/2016	Apr	3-B16	Attribute or Location Update
2453	Fair Oaks	SA	04/27/2016	Apr	2468-I1	Found in Field, Missing on Map
2454	Santa Clara	DA SJ	04/27/2016	Apr	3351-J5	Found in Field, Missing on Map
2455	El Cerrito	EB	04/27/2016	Apr	02-B14	Attribute or Location Update
2456	Orangevale	SA	04/27/2016	Apr	2468-G4	Attribute or Location Update
2457	San Francisco	SF	04/27/2016	Apr	3-B16	Attribute or Location Update
2458	San Francisco	SF	04/27/2016	Apr	3-E15	Attribute or Location Update
2459	San Francisco	SF	04/27/2016	Apr	3-E15	Attribute or Location Update
2460	Fair Oaks	SA	04/27/2016	Apr	2468-I1	Found in Field, Missing on Map
2461	Orangevale	SA	04/27/2016	Apr	2468-G5	Address Update
2462	San Francisco	SF	04/27/2016	Apr	3-E15	Address Update
2463	Fair Oaks	SA	04/27/2016	Apr	2468-I1	Found in Field, Missing on Map
2464	San Francisco	SF	04/28/2016	Apr	3-B16B	Attribute or Location Update
2465	San Francisco	SF	04/28/2016	Apr	3-B16B	Attribute or Location Update
2466	Santa Clara	DA SJ	04/28/2016	Apr	3351-J5	Found in Field, Missing on Map
2467	Santa Clara	DA SJ	04/28/2016	Apr	3351-J5	Found in Field, Missing on Map
2468	Chico	NV	04/28/2016	Apr	1716-G8	Attribute or Location Update
2469	Hayward	MI	04/28/2016	Apr	13-C13	Attribute or Location Update
2470	Stockton	ST	04/28/2016	Apr	2947-H3	Attribute or Location Update
2471	Stockton	ST	04/28/2016	Apr	2947-H3	Attribute or Location Update
2472	Stockton	ST	04/28/2016	Apr	2947-H3	Attribute or Location Update
2473	Stockton	ST	04/28/2016	Apr	5623-H3	Attribute or Location Update
2474	Stockton	ST	04/28/2016	Apr	5623-H3	Attribute or Location Update
2475	Mountain View	DA SJ	04/28/2016	Apr	3349-D4	Found in Field, Missing on Map
2476	Mountain View	DA SJ	04/28/2016	Apr	3349-D4	Found in Field, Missing on Map
2477	Mountain View	DA SJ	04/28/2016	Apr	3349-D4	Found in Field, Missing on Map
2478	Stockton	ST	04/28/2016	Apr	2947-H3	Found in Field, Missing on Map
2479	Stockton	ST	04/28/2016	Apr	2947-H3	Found in Field, Missing on Map
2480	Stockton	ST	04/28/2016	Apr	2947-H3	Found in Field, Missing on Map
2481	Stockton	ST	04/28/2016	Apr	2947-H3	Found in Field, Missing on Map
2482	Fair Oaks	SA	04/28/2016	Apr	2467-J6	Found in Field, Missing on Map
2483	Mountain View	DA SJ	04/28/2016	Apr	3349-D4	Address Update
2484	Mountain View	DA SJ	04/28/2016	Apr	3349-D4	Address Update
2485	Mountain View	DA SJ	04/28/2016	Apr	3349-D4	Address Update
2486	Chico	NV	04/28/2016	Apr	1716-E3	Address Update
2487	Chico	NV	04/28/2016	Apr	1716-E3	Address Update
2488	Chico	NV	04/28/2016	Apr	1716-E3	Address Update
2489	Chico	NV	04/28/2016	Apr	1716-E3	Address Update
2490	Chico	NV	04/28/2016	Apr	1716-H4	Found in Field, Missing on Map
2491	Oroville	NV	04/28/2016	Apr	1909-E5	Found in Field, Missing on Map
2492	Stockton	ST	04/28/2016	Apr	2947-H3	Address Update
2493	Stockton	ST	04/28/2016	Apr	2947-H3	Address Update
2494	Fair Oaks	SA	04/28/2016	Apr	2467-J6	Found in Field, Missing on Map
2495	Gilroy	DA SJ	04/28/2016	Apr	3682-B3	Found in Field, Missing on Map
2496	Gilroy	DA SJ	04/28/2016	Apr	3682-B3	Found in Field, Missing on Map
2497	Gilroy	DA SJ	04/28/2016	Apr	3682-B3	Found in Field, Missing on Map
2498	Gilroy	DA SJ	04/28/2016	Apr	3682-B3	Found in Field, Missing on Map
2499	Gilroy	DA SJ	04/28/2016	Apr	3682-B3	Found in Field, Missing on Map
2500	Gilroy	DA SJ	04/28/2016	Apr	3682-B3	Found in Field, Missing on Map
2501	Mountain View	DA SJ	04/28/2016	Apr	3349-D4	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2502	Stockton	ST	04/28/2016	Apr	2947-H3	Found in Field, Missing on Map
2503	Stockton	ST	04/28/2016	Apr	2947-H3	Found in Field, Missing on Map
2504	Stockton	ST	04/28/2016	Apr	2947-H3	Found in Field, Missing on Map
2505	Coyote	DA SJ	04/29/2016	Apr	3478-I3	Found in Field, Missing on Map
2506	Turlock	YO	04/29/2016	Apr	3367-B1	Attribute or Location Update
2507	Turlock	YO	04/29/2016	Apr	3367-B2	Attribute or Location Update
2508	San Jose	DA SJ	04/29/2016	Apr	3413-D6	Attribute or Location Update
2509	Saratoga	DA SJ	04/29/2016	Apr	3411-I2	Attribute or Location Update
2510	Mountain View	DA SJ	04/29/2016	Apr	3349-D3	Attribute or Location Update
2511	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2512	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2513	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2514	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2515	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2516	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2517	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2518	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2519	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2520	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2521	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2522	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2523	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2524	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2525	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2526	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2527	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2528	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2529	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2530	Oakland	EB	04/29/2016	Apr	09-B11	Found in Field, Missing on Map
2531	Sacramento	SA	04/29/2016	Apr	2463-G6	Address Update
2532	Sacramento	SA	04/29/2016	Apr	2463-G6	Address Update
2533	Sacramento	SA	04/29/2016	Apr	2463-G6	Address Update
2534	Sacramento	SA	04/29/2016	Apr	2463-G6	Address Update
2535	Sacramento	SA	04/29/2016	Apr	2463-G6	Address Update
2536	Sacramento	SA	04/29/2016	Apr	2463-G6	Address Update
2537	Sacramento	SA	04/29/2016	Apr	2463-G6	Address Update
2538	Sacramento	SA	04/29/2016	Apr	2463-G6	Address Update
2539	Sacramento	SA	04/29/2016	Apr	2463-G6	Address Update
2540	Sacramento	SA	04/29/2016	Apr	2463-G6	Address Update
2541	Sacramento	SA	04/29/2016	Apr	2463-G6	Address Update
2542	Sacramento	SA	04/29/2016	Apr	2463-G6	Address Update
2543	San Jose	DA SJ	04/29/2016	Apr	3413-D6	Address Update
2544	Cupertino	DA SJ	04/29/2016	Apr	3411-C3	Address Update
2545	Sunnyvale	DA SJ	04/29/2016	Apr	3350-H1	Address Update
2546	Sunnyvale	DA SJ	04/29/2016	Apr	3350-H1	Address Update
2547	Saratoga	DA SJ	04/29/2016	Apr	3411-J2	Address Update
2548	Los Altos	DA SJ	04/29/2016	Apr	3349-J2	Address Update
2549	Mountain View	DA SJ	04/29/2016	Apr	3349-D3	Address Update
2550	Sunnyvale	DA SJ	04/29/2016	Apr	3350-G4	Address Update
2551	Sunnyvale	DA SJ	04/29/2016	Apr	3350-H1	Address Update
2552	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2553	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2554	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2555	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2556	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2557	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2558	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2559	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2560	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2561	Stockton	ST	04/29/2016	Apr	2947-I3	Found in Field, Missing on Map
2562	Oakland	EB	04/29/2016	Apr	09-B11	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2563	Rocklin	SI	04/29/2016	Apr	2343-J4	Found in Field, Missing on Map
2564	Mountain View	DA SJ	04/30/2016	Apr	3349-D3	Attribute or Location Update
2565	Mountain View	DA SJ	04/30/2016	Apr	3349-D3	Attribute or Location Update
2566	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2567	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2568	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2569	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2570	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2571	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2572	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2573	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2574	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2575	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2576	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2577	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2578	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2579	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2580	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2581	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2582	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2583	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2584	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2585	Gilroy	DA SJ	04/30/2016	Apr	3682-B3	Attribute or Location Update
2586	Gilroy	DA SJ	04/30/2016	Apr	3682-B3	Attribute or Location Update
2587	Gilroy	DA SJ	04/30/2016	Apr	3682-B3	Attribute or Location Update
2588	Gilroy	DA SJ	04/30/2016	Apr	3682-B3	Attribute or Location Update
2589	Gilroy	DA SJ	04/30/2016	Apr	3682-B3	Attribute or Location Update
2590	Gilroy	DA SJ	04/30/2016	Apr	3682-B3	Attribute or Location Update
2591	Mountain View	DA SJ	04/30/2016	Apr	3349-D3	Address Update
2592	Mountain View	DA SJ	04/30/2016	Apr	3349-D3	Address Update
2593	Stockton	ST	04/30/2016	Apr	2947-I3	Found in Field, Missing on Map
2594	Stockton	ST	04/30/2016	Apr	2947-I3	Found in Field, Missing on Map
2595	Stockton	ST	04/30/2016	Apr	2947-I3	Found in Field, Missing on Map
2596	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2597	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2598	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2599	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2600	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2601	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2602	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2603	Stockton	ST	04/30/2016	Apr	2947-J3	Found in Field, Missing on Map
2604	San Francisco	SF	05/02/2016	May	4-C01C	Attribute or Location Update
2605	San Francisco	SF	05/02/2016	May	3-D14	Attribute or Location Update
2606	Gilroy	DA SJ	05/02/2016	May	3683-B1	Attribute or Location Update
2607	Orangevale	SA	05/02/2016	May	2468-F5	Attribute or Location Update
2608	Orangevale	SA	05/02/2016	May	2468-F5	Attribute or Location Update
2609	Orangevale	SA	05/02/2016	May	2468-F5	Attribute or Location Update
2610	Orangevale	SA	05/02/2016	May	2468-F5	Attribute or Location Update
2611	Orangevale	SA	05/02/2016	May	2468-F5	Attribute or Location Update
2612	Orangevale	SA	05/02/2016	May	2468-F5	Attribute or Location Update
2613	Orangevale	SA	05/02/2016	May	2468-F5	Attribute or Location Update
2614	Orangevale	SA	05/02/2016	May	2468-F5	Attribute or Location Update
2615	San Francisco	SF	05/02/2016	May	4-C01	Attribute or Location Update
2616	San Francisco	SF	05/02/2016	May	4-C01	Attribute or Location Update
2617	San Jose	DA SJ	05/02/2016	May	3477-C2	Attribute or Location Update
2618	San Jose	DA SJ	05/02/2016	May	3477-C2	Attribute or Location Update
2619	San Jose	DA SJ	05/02/2016	May	3477-C2	Attribute or Location Update
2620	San Jose	DA SJ	05/02/2016	May	3477-C2	Attribute or Location Update
2621	Stockton	ST	05/02/2016	May	2947-J3	Attribute or Location Update
2622	Stockton	ST	05/02/2016	May	2947-J3	Attribute or Location Update
2623	Stockton	ST	05/02/2016	May	2947-J3	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2624	Stockton	ST	05/02/2016	May	2947-J3	Attribute or Location Update
2625	Stockton	ST	05/02/2016	May	2947-J3	Attribute or Location Update
2626	Stockton	ST	05/02/2016	May	2947-J3	Attribute or Location Update
2627	Stockton	ST	05/02/2016	May	2947-J3	Attribute or Location Update
2628	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2629	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2630	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2631	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2632	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2633	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2634	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2635	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2636	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2637	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2638	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2639	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2640	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2641	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2642	San Francisco	SF	05/02/2016	May	4-C01	Address Update
2643	Cupertino	DA SJ	05/02/2016	May	3411-D5	Address Update
2644	Cupertino	DA SJ	05/02/2016	May	3411-D5	Address Update
2645	Cupertino	DA SJ	05/02/2016	May	3411-D5	Address Update
2646	Cupertino	DA SJ	05/02/2016	May	3411-D5	Address Update
2647	San Jose	DA SJ	05/02/2016	May	3477-C2	Address Update
2648	San Jose	DA SJ	05/02/2016	May	3477-C2	Address Update
2649	San Jose	DA SJ	05/02/2016	May	3477-C2	Address Update
2650	Red Bluff	NV	05/02/2016	May	1360-G8	Address Update
2651	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2652	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2653	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2654	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2655	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2656	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2657	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2658	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2659	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2660	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2661	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2662	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2663	Stockton	ST	05/02/2016	May	2947-J3	Found in Field, Missing on Map
2664	Gilroy	DA SJ	05/02/2016	May	3683-A1	Attribute or Location Update
2665	Gilroy	DA SJ	05/02/2016	May	3683-B1	Attribute or Location Update
2666	Gilroy	DA SJ	05/02/2016	May	3683-B1	Attribute or Location Update
2667	Penngrove	SO	05/03/2016	May	2768-A2	Attribute or Location Update
2668	Fairfield	SA	05/03/2016	May	S2777-D7	Attribute or Location Update
2669	Stockton	ST	05/03/2016	May	2947-J3	Found in Field, Missing on Map
2670	Stockton	ST	05/03/2016	May	2947-J3	Found in Field, Missing on Map
2671	Nevada City	SI	05/03/2016	May	2103-D4	Found in Field, Missing on Map
2672	Nevada City	SI	05/03/2016	May	2103-D4	Address Update
2673	Stockton	ST	05/03/2016	May	2947-J3	Address Update
2674	Stockton	ST	05/03/2016	May	2947-J3	Found in Field, Missing on Map
2675	San Jose	DA SJ	05/04/2016	May	3413-C7	Attribute or Location Update
2676	San Jose	DA SJ	05/04/2016	May	3414-I2	Attribute or Location Update
2677	San Jose	DA SJ	05/04/2016	May	3413-C7	Attribute or Location Update
2678	Antelope	SA	05/04/2016	May	2466-B2	Found in Field, Missing on Map
2679	Orangevale	SA	05/04/2016	May	2468-F6	Attribute or Location Update
2680	San Jose	DA SJ	05/04/2016	May	3414-I2	Address Update
2681	Cupertino	DA SJ	05/04/2016	May	3411-D5	Address Update
2682	San Jose	DA SJ	05/04/2016	May	3413-C7	Address Update
2683	Antelope	SA	05/04/2016	May	2466-B2	Found in Field, Missing on Map
2684	Alamo	DI	05/05/2016	May	50-E05	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2685	Walnut Creek	DI	05/05/2016	May	46-A14	Attribute or Location Update
2686	Orinda	DI	05/05/2016	May	46-D05	Attribute or Location Update
2687	Walnut Creek	DI	05/05/2016	May	45-F16	Attribute or Location Update
2688	Lafayette	DI	05/05/2016	May	46-B11	Attribute or Location Update
2689	Danville	DI	05/05/2016	May	51-B12	Attribute or Location Update
2690	Orinda	DI	05/05/2016	May	03-E15	Attribute or Location Update
2691	Napa	NB	05/05/2016	May	2711-J02	Attribute or Location Update
2692	San Francisco	SF	05/05/2016	May	5-B12B	Attribute or Location Update
2693	Turlock	YO	05/05/2016	May	3300-G7	Attribute or Location Update
2694	Delhi	YO	05/05/2016	May	3370-G3	Attribute or Location Update
2695	Turlock	YO	05/05/2016	May	3300-G8	Attribute or Location Update
2696	Turlock	YO	05/05/2016	May	3300-A1	Attribute or Location Update
2697	Tracy	ST	05/05/2016	May	3113-F4	Attribute or Location Update
2698	San Jose	DA SJ	05/05/2016	May	3474-A5	Address Update
2699	Campbell	DA SJ	05/05/2016	May	3474-A5	Address Update
2700	San Jose	DA SJ	05/05/2016	May	3477-B2	Address Update
2701	Tracy	ST	05/05/2016	May	3113-F4	Address Update
2702	Oakland	EB	05/06/2016	May	07-F11	Attribute or Location Update
2703	Watsonville	CC	05/06/2016	May	3679-I07	Attribute or Location Update
2704	Lincoln	SI	05/06/2016	May	2342-C3	Attribute or Location Update
2705	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2706	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2707	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2708	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2709	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2710	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2711	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2712	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2713	Oakland	EB	05/06/2016	May	07-F11	Address Update
2714	Oakland	EB	05/06/2016	May	07-A08	Address Update
2715	Oakland	EB	05/06/2016	May	07-A08	Address Update
2716	Oakland	EB	05/06/2016	May	07-A08	Address Update
2717	Watsonville	CC	05/06/2016	May	3679-I07	Address Update
2718	Gerber	NV	05/06/2016	May	1498-B3	Address Update
2719	Lincoln	SI	05/06/2016	May	2342-D2	Address Update
2720	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2721	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2722	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2723	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2724	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2725	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2726	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2727	Lincoln	SI	05/06/2016	May	2341-D8	Found in Field, Missing on Map
2728	San Francisco	SF	05/06/2016	May	4-A05	Address Update
2729	Los Banos	YO	05/06/2016	May	3617-G5	Found in Field, Missing on Map
2730	Los Banos	YO	05/06/2016	May	3617-F5	Found in Field, Missing on Map
2731	Salinas	CC	05/07/2016	May	3839-H05	Attribute or Location Update
2732	Watsonville	CC	05/07/2016	May	3680-G01	Attribute or Location Update
2733	Watsonville	CC	05/07/2016	May	3680-G01	Attribute or Location Update
2734	Sacramento	SA	05/07/2016	May	2463-G6	Found in Field, Missing on Map
2735	Sacramento	SA	05/07/2016	May	2463-G6	Found in Field, Missing on Map
2736	Sacramento	SA	05/07/2016	May	2463-G6	Found in Field, Missing on Map
2737	Sacramento	SA	05/07/2016	May	2463-G6	Found in Field, Missing on Map
2738	Sacramento	SA	05/07/2016	May	2463-G6	Found in Field, Missing on Map
2739	San Jose	DA SJ	05/07/2016	May	3414-D8	Attribute or Location Update
2740	San Jose	DA SJ	05/07/2016	May	3414-D8	Attribute or Location Update
2741	Santa Clara	DA SJ	05/07/2016	May	3412-A4	Attribute or Location Update
2742	Campbell	DA SJ	05/07/2016	May	3474-A3	Attribute or Location Update
2743	Lincoln	SI	05/07/2016	May	2341-D8	Attribute or Location Update
2744	Fair Oaks	SA	05/07/2016	May	2528-A7	Found in Field, Missing on Map
2745	Sacramento	SA	05/07/2016	May	2587-E2	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2746	Colusa	SA	05/07/2016	May	COL2087-G2	Found in Field, Missing on Map
2747	North Highlands	SA	05/07/2016	May	2466-J5	Found in Field, Missing on Map
2748	Carmichael	SA	05/07/2016	May	2466-G7	Found in Field, Missing on Map
2749	Sacramento	SA	05/07/2016	May	2463-G6	Found in Field, Missing on Map
2750	Sacramento	SA	05/07/2016	May	2463-G6	Found in Field, Missing on Map
2751	Sacramento	SA	05/07/2016	May	2463-G6	Found in Field, Missing on Map
2752	Sacramento	SA	05/07/2016	May	2463-G6	Found in Field, Missing on Map
2753	Sacramento	SA	05/07/2016	May	2463-G6	Found in Field, Missing on Map
2754	Citrus Heights	SA	05/07/2016	May	2467-G3	Address Update
2755	Felton	CC	05/07/2016	May	3598-E04	Address Update
2756	Felton	CC	05/07/2016	May	3598-E04	Address Update
2757	Felton	CC	05/07/2016	May	3598-E04	Address Update
2758	Santa Cruz	CC	05/07/2016	May	3675-B02	Address Update
2759	Felton	CC	05/07/2016	May	3598-E04	Address Update
2760	San Jose	DA SJ	05/07/2016	May	3414-E7	Address Update
2761	San Jose	DA SJ	05/07/2016	May	3412-B8	Address Update
2762	Santa Clara	DA SJ	05/07/2016	May	3412-A4	Address Update
2763	San Jose	DA SJ	05/07/2016	May	3474-A5	Address Update
2764	San Jose	DA SJ	05/07/2016	May	3474-A5	Address Update
2765	Campbell	DA SJ	05/07/2016	May	3474-A3	Address Update
2766	Lincoln	SI	05/07/2016	May	2341-D8	Address Update
2767	North Highlands	SA	05/07/2016	May	2466-J5	Found in Field, Missing on Map
2768	Carmichael	SA	05/07/2016	May	2466-G7	Found in Field, Missing on Map
2769	Sacramento	SA	05/07/2016	May	2463-G6	Found in Field, Missing on Map
2770	Sacramento	SA	05/07/2016	May	2463-G6	Found in Field, Missing on Map
2771	Sacramento	SA	05/07/2016	May	2463-G6	Found in Field, Missing on Map
2772	Sacramento	SA	05/07/2016	May	2463-G6	Found in Field, Missing on Map
2773	Sacramento	SA	05/07/2016	May	2463-G6	Found in Field, Missing on Map
2774	Fair Oaks	SA	05/07/2016	May	2528-A7	Found in Field, Missing on Map
2775	Sacramento	SA	05/07/2016	May	2587-E2	Found in Field, Missing on Map
2776	Grass Valley	SI	05/08/2016	May	2101-F8	Attribute or Location Update
2777	San Francisco	SF	05/08/2016	May	3-C15	Address Update
2778	Grass Valley	SI	05/08/2016	May	2101-F8	Address Update
2779	Salinas	CC	05/09/2016	May	3839-H05	Attribute or Location Update
2780	Oakland	EB	05/09/2016	May	07-B04	Attribute or Location Update
2781	Aptos	CC	05/09/2016	May	3677-F05	Attribute or Location Update
2782	Aptos	CC	05/09/2016	May	3676-C08	Attribute or Location Update
2783	Grass Valley	SI	05/09/2016	May	2101-F8	Attribute or Location Update
2784	Grass Valley	SI	05/09/2016	May	2101-F8	Attribute or Location Update
2785	Grass Valley	SI	05/09/2016	May	2102-F1	Attribute or Location Update
2786	Grass Valley	SI	05/09/2016	May	2101-F8	Attribute or Location Update
2787	Salinas	CC	05/09/2016	May	3839-h05	Found in Field, Missing on Map
2788	Roseville	SI	05/09/2016	May	2404-I8	Found in Field, Missing on Map
2789	Yuba City	SI	05/09/2016	May	2153-H8	Found in Field, Missing on Map
2790	Yuba City	SI	05/09/2016	May	2153-G8	Found in Field, Missing on Map
2791	Grass Valley	SI	05/09/2016	May	2101-F8	Found in Field, Missing on Map
2792	Aptos	CC	05/09/2016	May	3676-C07	Address Update
2793	Aptos	CC	05/09/2016	May	3677-F05	Address Update
2794	Grass Valley	SI	05/09/2016	May	2102-F1	Address Update
2795	Grass Valley	SI	05/09/2016	May	2101-F8	Address Update
2796	Grass Valley	SI	05/09/2016	May	2101-F8	Address Update
2797	Grass Valley	SI	05/09/2016	May	2101-F8	Address Update
2798	Granite Bay	SI	05/09/2016	May	2469-A3	Address Update
2799	Roseville	SI	05/09/2016	May	2404-I8	Found in Field, Missing on Map
2800	Yuba City	SI	05/09/2016	May	2153-G8	Found in Field, Missing on Map
2801	Yuba City	SI	05/09/2016	May	2153-G8	Found in Field, Missing on Map
2802	Grass Valley	SI	05/09/2016	May	2101-F8	Found in Field, Missing on Map
2803	Salinas	CC	05/09/2016	May	3839-H05	Found in Field, Missing on Map
2804	North Highlands	SA	05/10/2016	May	2466-F3	Attribute or Location Update
2805	French Camp	ST	05/10/2016	May	3061-C1	Attribute or Location Update
2806	El Dorado Hills	SI	05/10/2016	May	2531-B8	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2807	Fair Oaks	SA	05/10/2016	May	2468-J1	Found in Field, Missing on Map
2808	El Dorado Hills	SI	05/10/2016	May	2531-B8	Address Update
2809	Fair Oaks	SA	05/10/2016	May	2468-J1	Found in Field, Missing on Map
2810	Pinole	EB	05/11/2016	May	42-B01	Attribute or Location Update
2811	West Sacramento	SA	05/11/2016	May	Y2524-J6	Attribute or Location Update
2812	French Camp	ST	05/11/2016	May	3061-C1	Attribute or Location Update
2813	French Camp	ST	05/11/2016	May	3061-C1	Attribute or Location Update
2814	French Camp	ST	05/11/2016	May	3061-C1	Address Update
2815	Tres Pinos	CC	05/12/2016	May	3783-I06	Found in Field, Missing on Map
2816	Tres Pinos	CC	05/12/2016	May	3783-I06	Found in Field, Missing on Map
2817	Tres Pinos	CC	05/12/2016	May	3783-H06	Found in Field, Missing on Map
2818	Tres Pinos	CC	05/12/2016	May	3783-H06	Found in Field, Missing on Map
2819	Loomis	SI	05/12/2016	May	2405-A6	Found in Field, Missing on Map
2820	Modesto	YO	05/12/2016	May	3235-B6	Found in Field, Missing on Map
2821	North Richmond	EB	05/12/2016	May	01-E09	Attribute or Location Update
2822	Richmond	EB	05/12/2016	May	02-A13	Attribute or Location Update
2823	Richmond	EB	05/12/2016	May	02-A13	Attribute or Location Update
2824	Richmond	EB	05/12/2016	May	02-A13	Attribute or Location Update
2825	Richmond	EB	05/12/2016	May	02-B10	Attribute or Location Update
2826	Pinole	EB	05/12/2016	May	41-F02	Attribute or Location Update
2827	Rodeo	EB	05/12/2016	May	41-C05	Attribute or Location Update
2828	Berkeley	EB	05/12/2016	May	05-E05	Attribute or Location Update
2829	Santa Clara	DA SJ	05/12/2016	May	3411-B8	Attribute or Location Update
2830	Grass Valley	SI	05/12/2016	May	2101-F8	Attribute or Location Update
2831	Modesto	YO	05/12/2016	May	3235-B6	Attribute or Location Update
2832	Modesto	YO	05/12/2016	May	3235-B6	Attribute or Location Update
2833	Modesto	YO	05/12/2016	May	3235-B7	Attribute or Location Update
2834	Fair Oaks	SA	05/12/2016	May	2468-G1	Found in Field, Missing on Map
2835	Modesto	YO	05/12/2016	May	3235-B6	Found in Field, Missing on Map
2836	Fair Oaks	SA	05/12/2016	May	2468-G1	Found in Field, Missing on Map
2837	Carmichael	SA	05/12/2016	May	2527-B5	Found in Field, Missing on Map
2838	North Richmond	EB	05/12/2016	May	01-E09	Address Update
2839	Berkeley	EB	05/12/2016	May	05-E05	Address Update
2840	San Francisco	SF	05/12/2016	May	3-B16	Address Update
2841	Santa Clara	DA SJ	05/12/2016	May	3411-B8	Address Update
2842	El Dorado Hills	SI	05/12/2016	May	2470-D4	Address Update
2843	Grass Valley	SI	05/12/2016	May	2102-F1	Address Update
2844	Grass Valley	SI	05/12/2016	May	2102-F1	Address Update
2845	El Dorado Hills	SI	05/12/2016	May	2470-D4	Address Update
2846	Modesto	YO	05/12/2016	May	3235-B6	Address Update
2847	Modesto	YO	05/12/2016	May	3235-B7	Address Update
2848	Modesto	YO	05/12/2016	May	3235-B6	Address Update
2849	Modesto	YO	05/12/2016	May	3235-B6	Address Update
2850	French Camp	ST	05/12/2016	May	3061-C1	Address Update
2851	French Camp	ST	05/12/2016	May	3060-C8	Address Update
2852	Fair Oaks	SA	05/12/2016	May	2468-G1	Found in Field, Missing on Map
2853	Fair Oaks	SA	05/12/2016	May	2468-G1	Found in Field, Missing on Map
2854	Carmichael	SA	05/12/2016	May	2527-B5	Found in Field, Missing on Map
2855	Sacramento	SA	05/12/2016	May	2527-D4	Found in Field, Missing on Map
2856	Hollister	CC	05/13/2016	May	3846-I03	Found in Field, Missing on Map
2857	Hollister	CC	05/13/2016	May	3846-I03	Found in Field, Missing on Map
2858	Sacramento	SA	05/13/2016	May	2463-H8	Found in Field, Missing on Map
2859	Sacramento	SA	05/13/2016	May	2463-H8	Found in Field, Missing on Map
2860	Sacramento	SA	05/13/2016	May	2463-H8	Found in Field, Missing on Map
2861	Sacramento	SA	05/13/2016	May	2463-H8	Found in Field, Missing on Map
2862	Sacramento	SA	05/13/2016	May	2463-H8	Found in Field, Missing on Map
2863	San Jose	DA SJ	05/13/2016	May	3474-A4	Attribute or Location Update
2864	Saratoga	DA SJ	05/13/2016	May	3411-I1	Attribute or Location Update
2865	San Jose	DA SJ	05/13/2016	May	3474-A5	Attribute or Location Update
2866	Grass Valley	SI	05/13/2016	May	2101-F8	Attribute or Location Update
2867	Sacramento	SA	05/13/2016	May	2463-H8	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2868	Sacramento	SA	05/13/2016	May	2463-H8	Found in Field, Missing on Map
2869	Sacramento	SA	05/13/2016	May	2463-H8	Found in Field, Missing on Map
2870	Sacramento	SA	05/13/2016	May	2463-H8	Found in Field, Missing on Map
2871	Sacramento	SA	05/13/2016	May	2463-H8	Found in Field, Missing on Map
2872	Lincoln	SI	05/13/2016	May	2342-C3	Found in Field, Missing on Map
2873	Lincoln	SI	05/13/2016	May	2342-C3	Found in Field, Missing on Map
2874	Lincoln	SI	05/13/2016	May	2342-C3	Found in Field, Missing on Map
2875	Santa Clara	DA SJ	05/13/2016	May	3412-B1	Found in Field, Missing on Map
2876	Santa Clara	DA SJ	05/13/2016	May	3412-B1	Found in Field, Missing on Map
2877	San Jose	DA SJ	05/13/2016	May	3474-A5	Address Update
2878	Saratoga	DA SJ	05/13/2016	May	3411-J1	Address Update
2879	San Jose	DA SJ	05/13/2016	May	3474-A5	Address Update
2880	Grass Valley	SI	05/13/2016	May	2101-F8	Address Update
2881	Lincoln	SI	05/13/2016	May	2342-C3	Found in Field, Missing on Map
2882	Lincoln	SI	05/13/2016	May	2342-C3	Found in Field, Missing on Map
2883	Lincoln	SI	05/13/2016	May	2342-C3	Found in Field, Missing on Map
2884	Santa Clara	DA SJ	05/13/2016	May	3411-B8	Found in Field, Missing on Map
2885	Santa Clara	DA SJ	05/13/2016	May	3412-B1	Found in Field, Missing on Map
2886	Yuba City	SI	05/13/2016	May	2214-C3	Found in Field, Missing on Map
2887	Rocklin	SI	05/13/2016	May	2404-A5	Found in Field, Missing on Map
2888	Marysville	SI	05/13/2016	May	2093-E6	Address Update
2889	Cupertino	DA SJ	05/14/2016	May	3411-E3	Attribute or Location Update
2890	Fair Oaks	SA	05/14/2016	May	2468-J5	Found in Field, Missing on Map
2891	Santa Clara	DA SJ	05/14/2016	May	3351-H6	Found in Field, Missing on Map
2892	Cupertino	DA SJ	05/14/2016	May	3411-E3	Address Update
2893	Saratoga	DA SJ	05/14/2016	May	3411-J1	Address Update
2894	Fair Oaks	SA	05/14/2016	May	2468-J5	Found in Field, Missing on Map
2895	Santa Clara	DA SJ	05/14/2016	May	3351-H6	Found in Field, Missing on Map
2896	Rocklin	SI	05/15/2016	May	2404-A4	Attribute or Location Update
2897	Rocklin	SI	05/15/2016	May	2405-C8	Address Update
2898	Concord	DI	05/16/2016	May	48-C10	Attribute or Location Update
2899	Concord	DI	05/16/2016	May	48-D10	Attribute or Location Update
2900	Fresno	FR	05/16/2016	May	3803-F4	Found in Field, Missing on Map
2901	Fresno	FR	05/16/2016	May	3803-F4	Found in Field, Missing on Map
2902	Fresno	FR	05/16/2016	May	3803-F4	Found in Field, Missing on Map
2903	Del Rey	FR	05/16/2016	May	3932-C4	Found in Field, Missing on Map
2904	Del Rey	FR	05/16/2016	May	3932-C4	Found in Field, Missing on Map
2905	Monterey	CC	05/16/2016	May	3897-J01	Found in Field, Missing on Map
2906	Oakland	EB	05/16/2016	May	09-A12	Attribute or Location Update
2907	Oakland	EB	05/16/2016	May	09-A12	Attribute or Location Update
2908	Oakland	EB	05/16/2016	May	09-A12	Attribute or Location Update
2909	Oakland	EB	05/16/2016	May	09-A12	Attribute or Location Update
2910	Grass Valley	SI	05/16/2016	May	2101-F8	Attribute or Location Update
2911	Grass Valley	SI	05/16/2016	May	2101-F8	Attribute or Location Update
2912	Carmichael	SA	05/16/2016	May	2467-J1	Found in Field, Missing on Map
2913	Carmichael	SA	05/16/2016	May	2467-J1	Found in Field, Missing on Map
2914	San Jose	DA SJ	05/16/2016	May	3351-H6	Found in Field, Missing on Map
2915	Santa Clara	DA SJ	05/16/2016	May	3351-H6	Attribute or Location Update
2916	Oakland	EB	05/16/2016	May	09-A12	Address Update
2917	Oakland	EB	05/16/2016	May	09-A12	Address Update
2918	Oakland	EB	05/16/2016	May	09-A12	Address Update
2919	Cupertino	DA SJ	05/16/2016	May	3411-F5	Address Update
2920	Grass Valley	SI	05/16/2016	May	2101-F8	Address Update
2921	Grass Valley	SI	05/16/2016	May	2101-F8	Address Update
2922	Grass Valley	SI	05/16/2016	May	2101-F8	Address Update
2923	Grass Valley	SI	05/16/2016	May	2101-F8	Address Update
2924	Santa Clara	DA SJ	05/16/2016	May	3351-H6	Found in Field, Missing on Map
2925	San Jose	DA SJ	05/16/2016	May	3351-H6	Found in Field, Missing on Map
2926	Carmichael	SA	05/16/2016	May	2467-J1	Found in Field, Missing on Map
2927	Carmichael	SA	05/16/2016	May	2467-J1	Found in Field, Missing on Map
2928	Walnut Creek	DI	05/17/2016	May	49-C03	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2929	Monterey	CC	05/17/2016	May	3897-J01	Found in Field, Missing on Map
2930	Monterey	CC	05/17/2016	May	3897-J01	Found in Field, Missing on Map
2931	Monterey	CC	05/17/2016	May	3897-J01	Found in Field, Missing on Map
2932	Monterey	CC	05/17/2016	May	3897-J01	Found in Field, Missing on Map
2933	Monterey	CC	05/17/2016	May	3897-J01	Found in Field, Missing on Map
2934	Monterey	CC	05/17/2016	May	3897-J01	Found in Field, Missing on Map
2935	Monterey	CC	05/17/2016	May	3897-J01	Found in Field, Missing on Map
2936	Monterey	CC	05/17/2016	May	3897-J01	Found in Field, Missing on Map
2937	Monterey	CC	05/17/2016	May	3897-J01	Found in Field, Missing on Map
2938	Monterey	CC	05/17/2016	May	3897-J01	Found in Field, Missing on Map
2939	Monterey	CC	05/17/2016	May	3897-J01	Found in Field, Missing on Map
2940	Monterey	CC	05/17/2016	May	3897-J01	Found in Field, Missing on Map
2941	Monterey	CC	05/17/2016	May	3896-J08	Found in Field, Missing on Map
2942	Sacramento	SA	05/17/2016	May	2463-I5	Found in Field, Missing on Map
2943	Monterey	CC	05/17/2016	May	3897-J01	Found in Field, Missing on Map
2944	Sacramento	SA	05/17/2016	May	2463-I5	Attribute or Location Update
2945	San Francisco	SF	05/17/2016	May	2-E03	Attribute or Location Update
2946	San Jose	DA SJ	05/17/2016	May	3477-B2	Attribute or Location Update
2947	Newark	MI	05/17/2016	May	20-D01	Found in Field, Missing on Map
2948	Newark	MI	05/17/2016	May	20-D01	Found in Field, Missing on Map
2949	Sacramento	SA	05/17/2016	May	2463-I5	Address Update
2950	Campbell	DA SJ	05/17/2016	May	3474-A5	Address Update
2951	San Jose	DA SJ	05/17/2016	May	3477-B2	Address Update
2952	Grass Valley	SI	05/17/2016	May	2101-F8	Address Update
2953	Grass Valley	SI	05/17/2016	May	2101-F8	Address Update
2954	Newark	MI	05/17/2016	May	20-D01	Found in Field, Missing on Map
2955	Newark	MI	05/17/2016	May	20-D02	Found in Field, Missing on Map
2956	Turlock	YO	05/17/2016	May	3237-J8	Attribute or Location Update
2957	Monterey	CC	05/17/2016	May	3897-J01	Found in Field, Missing on Map
2958	Monterey	CC	05/17/2016	May	3897-J01	Found in Field, Missing on Map
2959	Concord	DI	05/18/2016	May	47-E05	Attribute or Location Update
2960	Monterey	CC	05/18/2016	May	3896-J08	Found in Field, Missing on Map
2961	Monterey	CC	05/18/2016	May	3896-J08	Found in Field, Missing on Map
2962	Monterey	CC	05/18/2016	May	3896-J08	Found in Field, Missing on Map
2963	Monterey	CC	05/18/2016	May	3896-J08	Found in Field, Missing on Map
2964	Monterey	CC	05/18/2016	May	3896-J08	Found in Field, Missing on Map
2965	Monterey	CC	05/18/2016	May	3896-J08	Found in Field, Missing on Map
2966	Monterey	CC	05/18/2016	May	3896-J08	Found in Field, Missing on Map
2967	Monterey	CC	05/18/2016	May	3896-J08	Found in Field, Missing on Map
2968	Monterey	CC	05/18/2016	May	3896-J08	Found in Field, Missing on Map
2969	Monterey	CC	05/18/2016	May	3896-J08	Found in Field, Missing on Map
2970	Monterey	CC	05/18/2016	May	3896-J08	Found in Field, Missing on Map
2971	Oakland	EB	05/18/2016	May	07-E13	Attribute or Location Update
2972	Cupertino	DA SJ	05/18/2016	May	3411-D2	Attribute or Location Update
2973	San Jose	DA SJ	05/18/2016	May	3412-D8	Attribute or Location Update
2974	San Jose	DA SJ	05/18/2016	May	3412-D8	Attribute or Location Update
2975	San Jose	DA SJ	05/18/2016	May	3412-D8	Attribute or Location Update
2976	Oakland	EB	05/18/2016	May	07-E13	Address Update
2977	San Jose	DA SJ	05/18/2016	May	3412-D8	Address Update
2978	San Jose	DA SJ	05/18/2016	May	3412-D8	Address Update
2979	Cupertino	DA SJ	05/18/2016	May	3411-E2	Address Update
2980	San Jose	DA SJ	05/18/2016	May	3412-D8	Address Update
2981	Manteca	ST	05/18/2016	May	3061-I7	Address Update
2982	Orinda	DI	05/19/2016	May	45-F02	Attribute or Location Update
2983	Monterey	CC	05/19/2016	May	3896-J08	Found in Field, Missing on Map
2984	Monterey	CC	05/19/2016	May	3896-J08	Found in Field, Missing on Map
2985	Monterey	CC	05/19/2016	May	3896-J08	Found in Field, Missing on Map
2986	Monterey	CC	05/19/2016	May	3896-J08	Found in Field, Missing on Map
2987	Monterey	CC	05/19/2016	May	3896-J08	Found in Field, Missing on Map
2988	Monterey	CC	05/19/2016	May	3896-J08	Found in Field, Missing on Map
2989	Monterey	CC	05/19/2016	May	3896-J08	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
2990	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
2991	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
2992	Monterey	CC	05/19/2016	May	3896-J08	Found in Field, Missing on Map
2993	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
2994	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
2995	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
2996	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
2997	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
2998	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
2999	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
3000	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
3001	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
3002	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
3003	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
3004	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
3005	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
3006	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
3007	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
3008	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
3009	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
3010	Sausalito	NB	05/19/2016	May	3042-E03	Found in Field, Missing on Map
3011	Monterey	CC	05/19/2016	May	3896-J07	Found in Field, Missing on Map
3012	Monterey	CC	05/19/2016	May	3896-J08	Attribute or Location Update
3013	Pacifica	PN	05/19/2016	May	09-F09	Attribute or Location Update
3014	Manteca	ST	05/19/2016	May	3061-I7	Attribute or Location Update
3015	Manteca	ST	05/19/2016	May	3061-I7	Attribute or Location Update
3016	Manteca	ST	05/19/2016	May	3061-I7	Attribute or Location Update
3017	Manteca	ST	05/19/2016	May	3061-I7	Attribute or Location Update
3018	Manteca	ST	05/19/2016	May	3061-I7	Attribute or Location Update
3019	Manteca	ST	05/19/2016	May	3061-I7	Attribute or Location Update
3020	Manteca	ST	05/19/2016	May	3061-I7	Attribute or Location Update
3021	Pacifica	PN	05/19/2016	May	09-D08	Found in Field, Missing on Map
3022	Fair Oaks	SA	05/19/2016	May	2468-J5	Found in Field, Missing on Map
3023	Fair Oaks	SA	05/19/2016	May	2468-I4	Address Update
3024	Santa Clara	DA SJ	05/19/2016	May	3411-B8	Address Update
3025	San Jose	DA SJ	05/19/2016	May	3412-F4	Address Update
3026	Santa Clara	DA SJ	05/19/2016	May	3351-J4	Address Update
3027	Manteca	ST	05/19/2016	May	3061-I7	Address Update
3028	Pacifica	PN	05/19/2016	May	09-D08	Found in Field, Missing on Map
3029	Lafayette	DI	05/20/2016	May	46-B08	Attribute or Location Update
3030	Elk Grove	SA	05/20/2016	May	2654-E7	Attribute or Location Update
3031	Elk Grove	SA	05/20/2016	May	2654-E7	Attribute or Location Update
3032	Elk Grove	SA	05/20/2016	May	2654-E7	Attribute or Location Update
3033	Santa Clara	DA SJ	05/20/2016	May	3351-J4	Attribute or Location Update
3034	Santa Clara	DA SJ	05/20/2016	May	3351-J4	Attribute or Location Update
3035	Gilroy	DA SJ	05/20/2016	May	3682-C3	Attribute or Location Update
3036	Gilroy	DA SJ	05/20/2016	May	3682-C3	Attribute or Location Update
3037	Gilroy	DA SJ	05/20/2016	May	3682-C3	Attribute or Location Update
3038	Gilroy	DA SJ	05/20/2016	May	3682-C3	Attribute or Location Update
3039	Gilroy	DA SJ	05/20/2016	May	3682-C3	Attribute or Location Update
3040	Gilroy	DA SJ	05/20/2016	May	3682-C3	Attribute or Location Update
3041	Morgan Hill	DA SJ	05/20/2016	May	3540-D8	Attribute or Location Update
3042	Morgan Hill	DA SJ	05/20/2016	May	3540-D8	Attribute or Location Update
3043	Morgan Hill	DA SJ	05/20/2016	May	3540-D8	Attribute or Location Update
3044	Morgan Hill	DA SJ	05/20/2016	May	3540-D8	Attribute or Location Update
3045	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3046	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3047	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3048	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3049	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3050	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3051	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3052	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3053	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3054	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3055	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3056	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3057	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3058	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3059	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3060	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3061	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3062	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3063	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3064	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3065	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3066	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3067	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3068	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3069	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3070	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3071	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3072	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3073	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3074	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3075	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3076	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3077	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3078	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3079	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3080	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3081	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3082	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3083	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3084	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3085	Elk Grove	SA	05/20/2016	May	2654-D7	Found in Field, Missing on Map
3086	Elk Grove	SA	05/20/2016	May	2654-D7	Found in Field, Missing on Map
3087	Elk Grove	SA	05/20/2016	May	2654-E7	Found in Field, Missing on Map
3088	Elk Grove	SA	05/20/2016	May	2654-E7	Found in Field, Missing on Map
3089	Santa Clara	DA SJ	05/20/2016	May	3351-J4	Address Update
3090	Santa Clara	DA SJ	05/20/2016	May	3351-J4	Address Update
3091	Gilroy	DA SJ	05/20/2016	May	3682-C3	Address Update
3092	Gilroy	DA SJ	05/20/2016	May	3682-C3	Address Update
3093	Gilroy	DA SJ	05/20/2016	May	3682-C3	Address Update
3094	Gilroy	DA SJ	05/20/2016	May	3682-C3	Address Update
3095	Gilroy	DA SJ	05/20/2016	May	3682-C3	Address Update
3096	Gilroy	DA SJ	05/20/2016	May	3682-C3	Address Update
3097	Morgan Hill	DA SJ	05/20/2016	May	3540-D8	Address Update
3098	Morgan Hill	DA SJ	05/20/2016	May	3540-D8	Address Update
3099	Morgan Hill	DA SJ	05/20/2016	May	3540-D8	Address Update
3100	Morgan Hill	DA SJ	05/20/2016	May	3540-E8	Address Update
3101	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3102	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3103	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3104	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3105	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3106	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3107	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3108	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3109	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3110	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3111	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3112	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3113	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3114	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3115	Alameda	EB	05/20/2016	May	09-E08	Found in Field, Missing on Map
3116	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3117	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3118	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3119	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3120	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3121	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3122	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3123	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3124	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3125	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3126	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3127	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3128	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3129	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3130	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3131	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3132	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3133	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3134	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3135	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3136	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3137	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3138	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3139	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3140	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3141	Alameda	EB	05/20/2016	May	09-E06	Found in Field, Missing on Map
3142	Alameda	EB	05/20/2016	May	09-D06	Found in Field, Missing on Map
3143	Stockton	ST	05/21/2016	May	2945-C5	Attribute or Location Update
3144	Stockton	ST	05/21/2016	May	3005-C5	Attribute or Location Update
3145	Stockton	ST	05/21/2016	May	3005-C4	Found in Field, Missing on Map
3146	Stockton	ST	05/21/2016	May	2945-C5	Found in Field, Missing on Map
3147	Stockton	ST	05/21/2016	May	2945-C5	Address Update
3148	Stockton	ST	05/21/2016	May	2945-C5	Address Update
3149	Stockton	ST	05/21/2016	May	3005-C4	Found in Field, Missing on Map
3150	Stockton	ST	05/21/2016	May	3005-C4	Found in Field, Missing on Map
3151	Antioch	DI	05/23/2016	May	58-D07	Attribute or Location Update
3152	Danville	DI	05/23/2016	May	51-D12	Attribute or Location Update
3153	Antioch	DI	05/23/2016	May	53-A16	Attribute or Location Update
3154	Oakland	EB	05/23/2016	May	07-C05	Attribute or Location Update
3155	Oakland	EB	05/23/2016	May	07-C05	Attribute or Location Update
3156	Oakland	EB	05/23/2016	May	07-C05	Attribute or Location Update
3157	Oakland	EB	05/23/2016	May	07-C05	Attribute or Location Update
3158	Sacramento	SA	05/23/2016	May	2463-H8	Attribute or Location Update
3159	Sacramento	SA	05/23/2016	May	2463-H8	Attribute or Location Update
3160	Sacramento	SA	05/23/2016	May	2463-H8	Attribute or Location Update
3161	Carmichael	SA	05/23/2016	May	2528-E1	Attribute or Location Update
3162	Carmichael	SA	05/23/2016	May	2528-E1	Attribute or Location Update
3163	Santa Clara	DA SJ	05/23/2016	May	3351-J3	Attribute or Location Update
3164	San Jose	DA SJ	05/23/2016	May	3412-B8	Attribute or Location Update
3165	San Jose	DA SJ	05/23/2016	May	3412-B8	Attribute or Location Update
3166	San Jose	DA SJ	05/23/2016	May	3412-B8	Attribute or Location Update
3167	Gilroy	DA SJ	05/23/2016	May	3605-J7	Attribute or Location Update
3168	Gilroy	DA SJ	05/23/2016	May	3605-J7	Attribute or Location Update
3169	Gilroy	DA SJ	05/23/2016	May	3605-J7	Attribute or Location Update
3170	Sacramento	SA	05/23/2016	May	2463-H8	Found in Field, Missing on Map
3171	Sacramento	SA	05/23/2016	May	2463-H8	Found in Field, Missing on Map
3172	Sacramento	SA	05/23/2016	May	2463-H8	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3173	Davis	SA	05/23/2016	May	YOL2583-B3	Found in Field, Missing on Map
3174	Davis	SA	05/23/2016	May	YOL2583-B3	Found in Field, Missing on Map
3175	Davis	SA	05/23/2016	May	YOL2583-B3	Found in Field, Missing on Map
3176	Davis	SA	05/23/2016	May	YOL2583-B3	Found in Field, Missing on Map
3177	Davis	SA	05/23/2016	May	YOL2583-B3	Found in Field, Missing on Map
3178	Davis	SA	05/23/2016	May	YOL2583-B3	Found in Field, Missing on Map
3179	Davis	SA	05/23/2016	May	YOL2583-B3	Found in Field, Missing on Map
3180	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Found in Field, Missing on Map
3181	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Found in Field, Missing on Map
3182	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Found in Field, Missing on Map
3183	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Found in Field, Missing on Map
3184	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Found in Field, Missing on Map
3185	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Found in Field, Missing on Map
3186	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Found in Field, Missing on Map
3187	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Found in Field, Missing on Map
3188	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Found in Field, Missing on Map
3189	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Found in Field, Missing on Map
3190	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Found in Field, Missing on Map
3191	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Found in Field, Missing on Map
3192	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Found in Field, Missing on Map
3193	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Found in Field, Missing on Map
3194	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3195	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3196	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3197	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3198	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3199	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3200	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3201	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3202	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3203	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3204	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3205	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3206	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3207	Rio Vista	SA	05/23/2016	May	SOL2851-C2	Address Update
3208	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Address Update
3209	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Address Update
3210	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Address Update
3211	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Address Update
3212	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Address Update
3213	Rio Vista	SA	05/23/2016	May	SOL2851-C2	Address Update
3214	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Address Update
3215	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Address Update
3216	Rio Vista	SA	05/23/2016	May	SOL2851-C1	Address Update
3217	San Jose	DA SJ	05/23/2016	May	3412-B8	Address Update
3218	San Jose	DA SJ	05/23/2016	May	3412-B8	Address Update
3219	Gilroy	DA SJ	05/23/2016	May	3605-J8	Address Update
3220	Gilroy	DA SJ	05/23/2016	May	3605-J8	Address Update
3221	Gilroy	DA SJ	05/23/2016	May	3681-A7	Address Update
3222	Davis	SA	05/23/2016	May	YOL2583-B3	Found in Field, Missing on Map
3223	Davis	SA	05/23/2016	May	YOL2583-B3	Found in Field, Missing on Map
3224	Davis	SA	05/23/2016	May	YOL2583-B3	Found in Field, Missing on Map
3225	Davis	SA	05/23/2016	May	YOL2583-B3	Found in Field, Missing on Map
3226	Davis	SA	05/23/2016	May	YOL2583-B3	Found in Field, Missing on Map
3227	Davis	SA	05/23/2016	May	YOL2583-B3	Found in Field, Missing on Map
3228	Davis	SA	05/23/2016	May	YOL2583-B3	Found in Field, Missing on Map
3229	Rio Vista	SA	05/23/2016	May	SOL2851-C2	Found in Field, Missing on Map
3230	Rio Vista	SA	05/23/2016	May	SOL2851-C2	Found in Field, Missing on Map
3231	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3232	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3233	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3234	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3235	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3236	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3237	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3238	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3239	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3240	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3241	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3242	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3243	Yuba City	SI	05/23/2016	May	2154-B1	Found in Field, Missing on Map
3244	Danville	DI	05/24/2016	May	56-D03	Attribute or Location Update
3245	Brentwood	DI	05/24/2016	May	59-C16	Attribute or Location Update
3246	Antioch	DI	05/24/2016	May	53-A16	Attribute or Location Update
3247	Antioch	DI	05/24/2016	May	58-D05	Attribute or Location Update
3248	Brentwood	DI	05/24/2016	May	59-A11	Attribute or Location Update
3249	Pinole	EB	05/24/2016	May	40-F15	Attribute or Location Update
3250	Oakland	EB	05/24/2016	May	09-A11	Attribute or Location Update
3251	Oakland	EB	05/24/2016	May	09-A11	Attribute or Location Update
3252	Oakland	EB	05/24/2016	May	09-A11	Attribute or Location Update
3253	Oakland	EB	05/24/2016	May	09-A11	Attribute or Location Update
3254	Oakland	EB	05/24/2016	May	09-A11	Attribute or Location Update
3255	Oakland	EB	05/24/2016	May	07-C05	Attribute or Location Update
3256	Felton	CC	05/24/2016	May	3598-E04	Attribute or Location Update
3257	Felton	CC	05/24/2016	May	3598-E04	Attribute or Location Update
3258	Felton	CC	05/24/2016	May	3598-E04	Attribute or Location Update
3259	Watsonville	CC	05/24/2016	May	3751-B05	Attribute or Location Update
3260	Watsonville	CC	05/24/2016	May	3751-B05	Attribute or Location Update
3261	Watsonville	CC	05/24/2016	May	3751-B05	Attribute or Location Update
3262	Watsonville	CC	05/24/2016	May	3751-B05	Attribute or Location Update
3263	Watsonville	CC	05/24/2016	May	3751-B05	Attribute or Location Update
3264	Watsonville	CC	05/24/2016	May	3751-B05	Attribute or Location Update
3265	Watsonville	CC	05/24/2016	May	3751-B05	Attribute or Location Update
3266	Watsonville	CC	05/24/2016	May	3751-B05	Attribute or Location Update
3267	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3268	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3269	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3270	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3271	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3272	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3273	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3274	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3275	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3276	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3277	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3278	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3279	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3280	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3281	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3282	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3283	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3284	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3285	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Found in Field, Missing on Map
3286	Woodland	SA	05/24/2016	May	YOL2459-J8	Found in Field, Missing on Map
3287	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3288	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3289	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3290	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3291	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3292	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3293	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3294	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3295	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3296	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3297	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3298	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3299	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3300	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3301	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3302	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3303	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3304	Oakland	EB	05/24/2016	May	07-D16	Address Update
3305	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Address Update
3306	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Address Update
3307	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Address Update
3308	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Address Update
3309	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Address Update
3310	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Address Update
3311	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Address Update
3312	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Address Update
3313	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Address Update
3314	Rio Vista	SA	05/24/2016	May	SOL2851-C1	Address Update
3315	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Address Update
3316	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Address Update
3317	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Address Update
3318	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Address Update
3319	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3320	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3321	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3322	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3323	Rio Vista	SA	05/24/2016	May	SOL2851-C2	Found in Field, Missing on Map
3324	Pittsburg	DI	05/25/2016	May	52-F06	Attribute or Location Update
3325	Concord	DI	05/25/2016	May	48-C09	Attribute or Location Update
3326	Sunnyvale	DA SJ	05/25/2016	May	3350-H4	Attribute or Location Update
3327	Sunnyvale	DA SJ	05/25/2016	May	3350-H4	Attribute or Location Update
3328	Tracy	ST	05/25/2016	May	3113-F8	Attribute or Location Update
3329	Tracy	ST	05/25/2016	May	3113-F8	Attribute or Location Update
3330	Tracy	ST	05/25/2016	May	3113-F8	Attribute or Location Update
3331	Tracy	ST	05/25/2016	May	3113-F8	Attribute or Location Update
3332	Tracy	ST	05/25/2016	May	3113-F8	Attribute or Location Update
3333	Stockton	ST	05/25/2016	May	3005-D8	Found in Field, Missing on Map
3334	Tracy	ST	05/25/2016	May	3113-F8	Attribute or Location Update
3335	Tracy	ST	05/25/2016	May	3113-F8	Attribute or Location Update
3336	Tracy	ST	05/25/2016	May	3113-F8	Attribute or Location Update
3337	Tracy	ST	05/25/2016	May	3113-F8	Attribute or Location Update
3338	Tracy	ST	05/25/2016	May	3113-F8	Attribute or Location Update
3339	Tracy	ST	05/25/2016	May	3113-F8	Attribute or Location Update
3340	Tracy	ST	05/25/2016	May	3113-F8	Attribute or Location Update
3341	Tracy	ST	05/25/2016	May	3113-F8	Attribute or Location Update
3342	Tracy	ST	05/25/2016	May	3113-F8	Attribute or Location Update
3343	Rio Vista	SA	05/25/2016	May	SOL2851-C2	Found in Field, Missing on Map
3344	Rio Vista	SA	05/25/2016	May	SOL2851-C2	Found in Field, Missing on Map
3345	Stockton	ST	05/25/2016	May	3004-C5	Found in Field, Missing on Map
3346	Red Bluff	NV	05/25/2016	May	1360-I7	Address Update
3347	Santa Rosa	SO	05/25/2016	May	2634-B6	Address Update
3348	Nevada City	SI	05/25/2016	May	2102-A5	Address Update
3349	Santa Rosa	SO	05/25/2016	May	2634-B6	Address Update
3350	Santa Rosa	SO	05/25/2016	May	2634-B6	Address Update
3351	Tracy	ST	05/25/2016	May	3114-F1	Address Update
3352	Tracy	ST	05/25/2016	May	3114-F1	Address Update
3353	Tracy	ST	05/25/2016	May	3114-F1	Address Update
3354	Tracy	ST	05/25/2016	May	3114-F1	Address Update
3355	Tracy	ST	05/25/2016	May	3114-F1	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3356	Tracy	ST	05/25/2016	May	3114-F1	Address Update
3357	Tracy	ST	05/25/2016	May	3114-F1	Address Update
3358	Tracy	ST	05/25/2016	May	3114-F1	Address Update
3359	Tracy	ST	05/25/2016	May	3114-F1	Found in Field, Missing on Map
3360	Tracy	ST	05/25/2016	May	3114-F1	Found in Field, Missing on Map
3361	Tracy	ST	05/25/2016	May	3114-F1	Found in Field, Missing on Map
3362	Tracy	ST	05/25/2016	May	3114-F1	Found in Field, Missing on Map
3363	Kettleman City	FR	05/26/2016	May	4358-J1	Attribute or Location Update
3364	Berkeley	EB	05/26/2016	May	05-D06	Attribute or Location Update
3365	San Jose	DA SJ	05/26/2016	May	3412-D4	Attribute or Location Update
3366	Tracy	ST	05/26/2016	May	3113-F8	Attribute or Location Update
3367	Tracy	ST	05/26/2016	May	3113-F8	Attribute or Location Update
3368	Tracy	ST	05/26/2016	May	3113-F8	Attribute or Location Update
3369	Modesto	YO	05/26/2016	May	3178-I4	Found in Field, Missing on Map
3370	Tracy	ST	05/26/2016	May	3113-F8	Attribute or Location Update
3371	Tracy	ST	05/26/2016	May	3113-F8	Attribute or Location Update
3372	Tracy	ST	05/26/2016	May	3113-F8	Attribute or Location Update
3373	Tracy	ST	05/26/2016	May	3113-F8	Attribute or Location Update
3374	Tracy	ST	05/26/2016	May	3113-F8	Attribute or Location Update
3375	Tracy	ST	05/26/2016	May	3113-F8	Attribute or Location Update
3376	Tracy	ST	05/26/2016	May	3113-F8	Attribute or Location Update
3377	Ripon	ST	05/26/2016	May	3118-g3	Found in Field, Missing on Map
3378	Modesto	YO	05/26/2016	May	3178-I4	Attribute or Location Update
3379	Lathrop	ST	05/26/2016	May	3115-B7	Found in Field, Missing on Map
3380	Lathrop	ST	05/26/2016	May	3115-B7	Found in Field, Missing on Map
3381	Nevada City	SI	05/26/2016	May	2102-E8	Found in Field, Missing on Map
3382	Nevada City	SI	05/26/2016	May	2102-E8	Found in Field, Missing on Map
3383	Nevada City	SI	05/26/2016	May	2102-E8	Found in Field, Missing on Map
3384	Tracy	ST	05/26/2016	May	3113-F8	Found in Field, Missing on Map
3385	Tracy	ST	05/26/2016	May	3113-F8	Found in Field, Missing on Map
3386	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3387	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3388	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3389	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3390	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3391	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3392	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3393	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3394	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3395	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3396	Fresno	FR	05/26/2016	May	3725-J3	Found in Field, Missing on Map
3397	Fresno	FR	05/26/2016	May	3725-J3	Found in Field, Missing on Map
3398	Berkeley	EB	05/26/2016	May	05-C06	Address Update
3399	San Jose	DA SJ	05/26/2016	May	3412-D4	Address Update
3400	Fresno	FR	05/26/2016	May	3725-J3	Address Update
3401	Fresno	FR	05/26/2016	May	3725-J3	Address Update
3402	Modesto	YO	05/26/2016	May	3178-I4	Address Update
3403	Modesto	YO	05/26/2016	May	3178-I4	Address Update
3404	Tracy	ST	05/26/2016	May	3114-F1	Address Update
3405	Tracy	ST	05/26/2016	May	3114-F1	Address Update
3406	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3407	Ripon	ST	05/26/2016	May	3118-G3	Found in Field, Missing on Map
3408	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3409	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3410	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3411	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3412	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3413	Tracy	ST	05/26/2016	May	3114-F1	Found in Field, Missing on Map
3414	Nevada City	SI	05/26/2016	May	2102-E8	Found in Field, Missing on Map
3415	Nevada City	SI	05/26/2016	May	2102-E8	Found in Field, Missing on Map
3416	Nevada City	SI	05/26/2016	May	2102-E8	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3417	Yuba City	SI	05/27/2016	May	2214-D3	Attribute or Location Update
3418	Yuba City	SI	05/27/2016	May	2214-D3	Attribute or Location Update
3419	Stockton	ST	05/27/2016	May	3005-I4	Attribute or Location Update
3420	Isleton	SA	05/27/2016	May	S2852-E6	Attribute or Location Update
3421	Bakersfield	KE	05/27/2016	May	5026-G5	Attribute or Location Update
3422	Stockton	ST	05/27/2016	May	3004-J6	Found in Field, Missing on Map
3423	Stockton	ST	05/27/2016	May	3004-J6	Found in Field, Missing on Map
3424	Stockton	ST	05/27/2016	May	3004-J6	Found in Field, Missing on Map
3425	Mountain House	ST	05/27/2016	May	3111-D8	Found in Field, Missing on Map
3426	Mountain House	ST	05/27/2016	May	3111-D8	Found in Field, Missing on Map
3427	Davis	SA	05/27/2016	May	YOL2582-A6	Found in Field, Missing on Map
3428	Lincoln	SI	05/27/2016	May	2342-C6	Address Update
3429	Lincoln	SI	05/27/2016	May	2342-C6	Address Update
3430	Grass Valley	SI	05/27/2016	May	2102-J2	Address Update
3431	Lincoln	SI	05/27/2016	May	2342-C5	Address Update
3432	Bakersfield	KE	05/27/2016	May	5026-G5	Address Update
3433	Stockton	ST	05/27/2016	May	3004-J6	Found in Field, Missing on Map
3434	Stockton	ST	05/27/2016	May	3004-J6	Found in Field, Missing on Map
3435	Stockton	ST	05/27/2016	May	3004-J6	Found in Field, Missing on Map
3436	Mountain House	ST	05/27/2016	May	3111-D8	Found in Field, Missing on Map
3437	Yuba City	SI	05/27/2016	May	2214-D3	Address Update
3438	Davis	SA	05/27/2016	May	YOL2582-A6	Found in Field, Missing on Map
3439	Rio Vista	SA	05/28/2016	May	S2851-B1	Attribute or Location Update
3440	Rio Vista	SA	05/28/2016	May	SOL2851-B1	Attribute or Location Update
3441	Rio Vista	SA	05/28/2016	May	SOL2851-B1	Found in Field, Missing on Map
3442	Rio Vista	SA	05/28/2016	May	SOL2851-B1	Found in Field, Missing on Map
3443	Rio Vista	SA	05/28/2016	May	SOL2851-B1	Found in Field, Missing on Map
3444	Rio Vista	SA	05/28/2016	May	SOL2851-B1	Found in Field, Missing on Map
3445	Rio Vista	SA	05/28/2016	May	SOL2851-B1	Found in Field, Missing on Map
3446	Santa Rosa	SO	05/29/2016	May	2634-C7	Found in Field, Missing on Map
3447	Santa Rosa	SO	05/29/2016	May	2634-C6	Found in Field, Missing on Map
3448	Santa Rosa	SO	05/29/2016	May	2634-A1	Found in Field, Missing on Map
3449	Santa Rosa	SO	05/29/2016	May	2634-C6	Address Update
3450	Santa Rosa	SO	05/29/2016	May	2634-A1	Found in Field, Missing on Map
3451	Brentwood	DI	05/30/2016	May	58-E11	Attribute or Location Update
3452	Brentwood	DI	05/30/2016	May	58-E11	Attribute or Location Update
3453	Brentwood	DI	05/30/2016	May	58-E11	Attribute or Location Update
3454	Brentwood	DI	05/30/2016	May	58-E11	Attribute or Location Update
3455	Brentwood	DI	05/30/2016	May	58-E11	Attribute or Location Update
3456	Brentwood	DI	05/30/2016	May	58-E11	Attribute or Location Update
3457	Brentwood	DI	05/30/2016	May	58-E11	Attribute or Location Update
3458	Brentwood	DI	05/30/2016	May	58-E11	Attribute or Location Update
3459	Brentwood	DI	05/30/2016	May	58-E11	Attribute or Location Update
3460	Concord	DI	05/31/2016	May	48-E07	Attribute or Location Update
3461	Las Lomas	CC	05/31/2016	May	3751-F07	Attribute or Location Update
3462	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3463	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3464	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3465	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3466	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3467	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3468	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3469	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3470	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3471	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3472	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3473	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3474	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3475	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3476	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3477	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3478	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3479	San Francisco	SF	05/31/2016	May	4-C06	Found in Field, Missing on Map
3480	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3481	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3482	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3483	San Francisco	SF	05/31/2016	May	4-C06	Found in Field, Missing on Map
3484	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3485	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3486	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3487	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3488	San Francisco	SF	05/31/2016	May	4-C05	Found in Field, Missing on Map
3489	San Francisco	SF	05/31/2016	May	4-C06	Found in Field, Missing on Map
3490	San Francisco	SF	05/31/2016	May	4-C06	Found in Field, Missing on Map
3491	San Francisco	SF	05/31/2016	May	4-C06	Found in Field, Missing on Map
3492	San Francisco	SF	05/31/2016	May	4-C06	Found in Field, Missing on Map
3493	San Francisco	SF	05/31/2016	May	4-C06	Found in Field, Missing on Map
3494	San Francisco	SF	05/31/2016	May	4-C06	Found in Field, Missing on Map
3495	San Francisco	SF	05/31/2016	May	4-C06	Found in Field, Missing on Map
3496	San Francisco	SF	05/31/2016	May	4-C06	Found in Field, Missing on Map
3497	San Francisco	SF	05/31/2016	May	4-C06	Found in Field, Missing on Map
3498	Rio Vista	SA	05/31/2016	May	SOL2850-B8	Attribute or Location Update
3499	Rio Vista	SA	05/31/2016	May	SOL2851-B8	Attribute or Location Update
3500	Rio Vista	SA	05/31/2016	May	SOL2851-B8	Attribute or Location Update
3501	Rio Vista	SA	05/31/2016	May	SOL2851-B1	Attribute or Location Update
3502	Lincoln	SI	05/31/2016	May	2342-C5	Found in Field, Missing on Map
3503	Lincoln	SI	05/31/2016	May	2342-C5	Found in Field, Missing on Map
3504	Berkeley	EB	05/31/2016	May	05-D04	Found in Field, Missing on Map
3505	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3506	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3507	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3508	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3509	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3510	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3511	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3512	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3513	Fair Oaks	SA	05/31/2016	May	2468-G2	Found in Field, Missing on Map
3514	Lincoln	SI	05/31/2016	May	2342-C5	Address Update
3515	Lincoln	SI	05/31/2016	May	2342-C5	Address Update
3516	Lincoln	SI	05/31/2016	May	2342-C5	Address Update
3517	Nevada City	SI	05/31/2016	May	2102-B5	Address Update
3518	Nevada City	SI	05/31/2016	May	2102-B5	Address Update
3519	Santa Rosa	SO	05/31/2016	May	2634-B6	Found in Field, Missing on Map
3520	Lincoln	SI	05/31/2016	May	2342-C5	Found in Field, Missing on Map
3521	Berkeley	EB	05/31/2016	May	05-D04	Found in Field, Missing on Map
3522	Rio Linda	SA	05/31/2016	May	2465-E6	Found in Field, Missing on Map
3523	Sacramento	SA	05/31/2016	May	2466-H4	Found in Field, Missing on Map
3524	Sacramento	SA	05/31/2016	May	2526-F5	Found in Field, Missing on Map
3525	Fair Oaks	SA	05/31/2016	May	2528-B6	Found in Field, Missing on Map
3526	West Sacramento	SA	05/31/2016	May	YOL2524-G5	Found in Field, Missing on Map
3527	Davis	SA	05/31/2016	May	YOL2581-B6	Found in Field, Missing on Map
3528	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3529	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3530	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3531	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3532	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3533	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3534	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3535	Davis	SA	05/31/2016	May	YOL2521-J8	Found in Field, Missing on Map
3536	Fair Oaks	SA	05/31/2016	May	2468-G2	Found in Field, Missing on Map
3537	Stockton	ST	05/31/2016	May	3005-F4	Attribute or Location Update
3538	Modesto	YO	06/01/2016	Jun	3177-H6	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3539	Modesto	YO	06/01/2016	Jun	3177-H6	Found in Field, Missing on Map
3540	Salinas	CC	06/01/2016	Jun	3900-D01	Attribute or Location Update
3541	Paicines	CC	06/01/2016	Jun	3910-F01	Attribute or Location Update
3542	Castroville	CC	06/01/2016	Jun	3777-F03	Attribute or Location Update
3543	Salinas	CC	06/01/2016	Jun	3959-B05	Attribute or Location Update
3544	Salinas	CC	06/01/2016	Jun	3899-D04	Attribute or Location Update
3545	Oakland	EB	06/01/2016	Jun	10-B01	Attribute or Location Update
3546	Dixon	SA	06/01/2016	Jun	S2648-C3	Attribute or Location Update
3547	Fresno	FR	06/01/2016	Jun	3725-J3	Attribute or Location Update
3548	Fresno	FR	06/01/2016	Jun	3725-J3	Attribute or Location Update
3549	Fresno	FR	06/01/2016	Jun	3725-J3	Attribute or Location Update
3550	Davis	SA	06/01/2016	Jun	YOL2582-A8	Found in Field, Missing on Map
3551	Ione	ST	06/01/2016	Jun	2732-C1	Found in Field, Missing on Map
3552	Fresno	FR	06/01/2016	Jun	3725-J3	Found in Field, Missing on Map
3553	Fresno	FR	06/01/2016	Jun	3725-J3	Found in Field, Missing on Map
3554	Fresno	FR	06/01/2016	Jun	3725-J3	Found in Field, Missing on Map
3555	Fresno	FR	06/01/2016	Jun	3725-J3	Found in Field, Missing on Map
3556	Fresno	FR	06/01/2016	Jun	3725-J3	Found in Field, Missing on Map
3557	Oakland	EB	06/01/2016	Jun	10-B01	Address Update
3558	Oakland	EB	06/01/2016	Jun	07-A06	Address Update
3559	Dixon	SA	06/01/2016	Jun	SOL2648-C3	Address Update
3560	Grass Valley	SI	06/01/2016	Jun	2163-A3	Address Update
3561	Grass Valley	SI	06/01/2016	Jun	2163-B3	Address Update
3562	Yuba City	SI	06/01/2016	Jun	2214-C3	Address Update
3563	Fresno	FR	06/01/2016	Jun	3725-J3	Address Update
3564	Fresno	FR	06/01/2016	Jun	3725-J3	Address Update
3565	Fresno	FR	06/01/2016	Jun	3725-J3	Address Update
3566	Fresno	FR	06/01/2016	Jun	3725-J3	Address Update
3567	Fresno	FR	06/01/2016	Jun	3725-J3	Address Update
3568	Fresno	FR	06/01/2016	Jun	3725-J3	Address Update
3569	Fresno	FR	06/01/2016	Jun	3725-J3	Address Update
3570	Fresno	FR	06/01/2016	Jun	3725-J3	Address Update
3571	Davis	SA	06/01/2016	Jun	YOL2582-A8	Found in Field, Missing on Map
3572	Ione	ST	06/01/2016	Jun	2732-B1	Found in Field, Missing on Map
3573	Fresno	FR	06/01/2016	Jun	3725-J3	Found in Field, Missing on Map
3574	San Francisco	SF	06/02/2016	Jun	3-E08	Found in Field, Missing on Map
3575	San Francisco	SF	06/02/2016	Jun	4-D05	Found in Field, Missing on Map
3576	San Francisco	SF	06/02/2016	Jun	4-D05	Found in Field, Missing on Map
3577	San Francisco	SF	06/02/2016	Jun	4-D05	Found in Field, Missing on Map
3578	San Francisco	SF	06/02/2016	Jun	4-D05	Found in Field, Missing on Map
3579	San Francisco	SF	06/02/2016	Jun	4-D05	Found in Field, Missing on Map
3580	Berkeley	EB	06/02/2016	Jun	05-D06	Attribute or Location Update
3581	Santa Clara	DA SJ	06/02/2016	Jun	3351-J5	Attribute or Location Update
3582	Santa Clara	DA SJ	06/02/2016	Jun	3351-F5	Attribute or Location Update
3583	Manteca	ST	06/02/2016	Jun	3116-A7	Attribute or Location Update
3584	Bakersfield	KE	06/02/2016	Jun	4930-J5	Attribute or Location Update
3585	Bakersfield	KE	06/02/2016	Jun	4930-J5	Attribute or Location Update
3586	Bakersfield	KE	06/02/2016	Jun	4930-J5	Attribute or Location Update
3587	Bakersfield	KE	06/02/2016	Jun	4930-J5	Attribute or Location Update
3588	Bakersfield	KE	06/02/2016	Jun	4930-J5	Attribute or Location Update
3589	San Francisco	SF	06/02/2016	Jun	3-E08	Found in Field, Missing on Map
3590	Yuba City	SI	06/02/2016	Jun	2154-F5	Found in Field, Missing on Map
3591	Berkeley	EB	06/02/2016	Jun	05-D06	Address Update
3592	Santa Clara	DA SJ	06/02/2016	Jun	3351-H1	Address Update
3593	Santa Clara	DA SJ	06/02/2016	Jun	3351-H1	Address Update
3594	Santa Clara	DA SJ	06/02/2016	Jun	3351-F5	Address Update
3595	Santa Clara	DA SJ	06/02/2016	Jun	3351-J5	Address Update
3596	Sunnyvale	DA SJ	06/02/2016	Jun	3350-I6	Address Update
3597	San Jose	DA SJ	06/02/2016	Jun	3412-B8	Address Update
3598	Fresno	FR	06/02/2016	Jun	3868-H8	Address Update
3599	Manteca	ST	06/02/2016	Jun	3116-A7	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3600	Manteca	ST	06/02/2016	Jun	3116-A7	Address Update
3601	Manteca	ST	06/02/2016	Jun	3116-A7	Address Update
3602	Manteca	ST	06/02/2016	Jun	3116-A7	Address Update
3603	Manteca	ST	06/02/2016	Jun	3116-A7	Address Update
3604	Manteca	ST	06/02/2016	Jun	3116-A7	Address Update
3605	Manteca	ST	06/02/2016	Jun	3116-A7	Address Update
3606	Manteca	ST	06/02/2016	Jun	3116-A7	Address Update
3607	Yuba City	SI	06/02/2016	Jun	2154-F5	Found in Field, Missing on Map
3608	San Jose	DA SJ	06/03/2016	Jun	3353-I2	Attribute or Location Update
3609	San Jose	DA SJ	06/03/2016	Jun	3353-I2	Attribute or Location Update
3610	Fresno	FR	06/03/2016	Jun	3868-H8	Attribute or Location Update
3611	San Jose	DA SJ	06/03/2016	Jun	3353-I2	Address Update
3612	San Jose	DA SJ	06/03/2016	Jun	3353-I2	Address Update
3613	Union City	MI	06/03/2016	Jun	19-C06	Attribute or Location Update
3614	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3615	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3616	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3617	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3618	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3619	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3620	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3621	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3622	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3623	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3624	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3625	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3626	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3627	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3628	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3629	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3630	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3631	Rio Vista	SA	06/05/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3632	Salinas	CC	06/06/2016	Jun	3839-I06	Attribute or Location Update
3633	Carmel	CC	06/06/2016	Jun	3958-G06	Attribute or Location Update
3634	Carmel	CC	06/06/2016	Jun	3958-G06	Attribute or Location Update
3635	Salinas	CC	06/06/2016	Jun	3839-I06	Attribute or Location Update
3636	Watsonville	CC	06/06/2016	Jun	3677-E08	Attribute or Location Update
3637	Fairfield	SA	06/06/2016	Jun	S2778-D5	Attribute or Location Update
3638	Isleton	SA	06/06/2016	Jun	S2852-E7	Attribute or Location Update
3639	Rio Vista	SA	06/06/2016	Jun	SOL2851-D3	Attribute or Location Update
3640	Rio Vista	SA	06/06/2016	Jun	SOL2851-D3	Attribute or Location Update
3641	Rio Vista	SA	06/06/2016	Jun	SOL2851-D3	Attribute or Location Update
3642	Rio Vista	SA	06/06/2016	Jun	SOL2851-D3	Attribute or Location Update
3643	Rio Vista	SA	06/06/2016	Jun	SOL2851-D3	Attribute or Location Update
3644	Rio Vista	SA	06/06/2016	Jun	SOL2851-D3	Attribute or Location Update
3645	Rio Vista	SA	06/06/2016	Jun	SOL2851-D3	Attribute or Location Update
3646	Rio Vista	SA	06/06/2016	Jun	SOL2851-D3	Attribute or Location Update
3647	Rio Vista	SA	06/06/2016	Jun	SOL2851-D3	Attribute or Location Update
3648	Mountain House	ST	06/06/2016	Jun	3111-C8	Found in Field, Missing on Map
3649	Mountain House	ST	06/06/2016	Jun	3111-C8	Found in Field, Missing on Map
3650	Mountain House	ST	06/06/2016	Jun	3111-C8	Found in Field, Missing on Map
3651	Davis	SA	06/06/2016	Jun	YOL2522-J2	Found in Field, Missing on Map
3652	Rio Vista	SA	06/06/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3653	Rio Vista	SA	06/06/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3654	Rio Vista	SA	06/06/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3655	Rio Vista	SA	06/06/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3656	Rio Vista	SA	06/06/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3657	Santa Clara	DA SJ	06/06/2016	Jun	3351-E3	Found in Field, Missing on Map
3658	Santa Clara	DA SJ	06/06/2016	Jun	3351-E3	Found in Field, Missing on Map
3659	Santa Clara	DA SJ	06/06/2016	Jun	3351-E3	Found in Field, Missing on Map
3660	Santa Clara	DA SJ	06/06/2016	Jun	3351-E3	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3661	Santa Clara	DA SJ	06/06/2016	Jun	3351-F3	Found in Field, Missing on Map
3662	Santa Clara	DA SJ	06/06/2016	Jun	3351-F3	Found in Field, Missing on Map
3663	Santa Clara	DA SJ	06/06/2016	Jun	3351-F3	Found in Field, Missing on Map
3664	Half Moon Bay	PN	06/06/2016	Jun	3275-H7	Address Update
3665	Isleton	SA	06/06/2016	Jun	SOL2852-E7	Address Update
3666	Rio Vista	SA	06/06/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3667	Rio Vista	SA	06/06/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3668	Rio Vista	SA	06/06/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3669	Rio Vista	SA	06/06/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3670	Rio Vista	SA	06/06/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
3671	Mountain House	ST	06/06/2016	Jun	3111-C8	Found in Field, Missing on Map
3672	Mountain House	ST	06/06/2016	Jun	3111-C8	Found in Field, Missing on Map
3673	Rio Vista	SA	06/06/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3674	Davis	SA	06/06/2016	Jun	YOL2522-J2	Found in Field, Missing on Map
3675	Rio Vista	SA	06/06/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3676	Rio Vista	SA	06/06/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3677	Rio Vista	SA	06/06/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3678	Rio Vista	SA	06/06/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3679	Grass Valley	SI	06/06/2016	Jun	2163-B3	Found in Field, Missing on Map
3680	Santa Clara	DA SJ	06/06/2016	Jun	3351-E3	Found in Field, Missing on Map
3681	Santa Clara	DA SJ	06/06/2016	Jun	3351-E3	Found in Field, Missing on Map
3682	Santa Clara	DA SJ	06/06/2016	Jun	3351-E3	Found in Field, Missing on Map
3683	Santa Clara	DA SJ	06/06/2016	Jun	3351-E3	Found in Field, Missing on Map
3684	Santa Clara	DA SJ	06/06/2016	Jun	3351-F3	Found in Field, Missing on Map
3685	Santa Clara	DA SJ	06/06/2016	Jun	3351-F3	Found in Field, Missing on Map
3686	Santa Clara	DA SJ	06/06/2016	Jun	3351-F3	Found in Field, Missing on Map
3687	Watsonville	CC	06/07/2016	Jun	3677-G08	Attribute or Location Update
3688	Watsonville	CC	06/07/2016	Jun	3677-G08	Attribute or Location Update
3689	Salinas	CC	06/07/2016	Jun	3838-B02	Attribute or Location Update
3690	Salinas	CC	06/07/2016	Jun	3963-C03	Attribute or Location Update
3691	Santa Clara	DA SJ	06/07/2016	Jun	3351-H1	Attribute or Location Update
3692	Santa Clara	DA SJ	06/07/2016	Jun	3350-H8	Attribute or Location Update
3693	Sunnyvale	DA SJ	06/07/2016	Jun	3350-I6	Attribute or Location Update
3694	San Jose	DA SJ	06/07/2016	Jun	3412-B8	Attribute or Location Update
3695	Yuba City	SI	06/07/2016	Jun	2153-E6	Attribute or Location Update
3696	Stockton	ST	06/07/2016	Jun	3004-I8	Attribute or Location Update
3697	Lathrop	ST	06/07/2016	Jun	3115-A6	Attribute or Location Update
3698	Lathrop	ST	06/07/2016	Jun	3115-A6	Attribute or Location Update
3699	Los Banos	YO	06/07/2016	Jun	3617-F4	Attribute or Location Update
3700	Los Banos	YO	06/07/2016	Jun	3617-F4	Attribute or Location Update
3701	Los Banos	YO	06/07/2016	Jun	3617-F4	Attribute or Location Update
3702	Los Banos	YO	06/07/2016	Jun	3617-F4	Attribute or Location Update
3703	Los Banos	YO	06/07/2016	Jun	3617-F4	Attribute or Location Update
3704	Los Banos	YO	06/07/2016	Jun	3617-F4	Attribute or Location Update
3705	Los Banos	YO	06/07/2016	Jun	3617-F4	Attribute or Location Update
3706	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3707	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3708	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3709	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3710	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3711	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3712	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3713	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3714	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3715	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3716	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3717	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3718	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3719	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3720	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3721	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3722	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map
3723	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map
3724	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map
3725	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map
3726	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map
3727	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map
3728	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map
3729	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map
3730	Rio Vista	SA	06/07/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3731	Rio Vista	SA	06/07/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3732	Rio Vista	SA	06/07/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3733	Rio Vista	SA	06/07/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3734	Rio Vista	SA	06/07/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3735	Rio Vista	SA	06/07/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3736	Rio Vista	SA	06/07/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3737	Santa Clara	DA SJ	06/07/2016	Jun	3351-F3	Found in Field, Missing on Map
3738	Santa Clara	DA SJ	06/07/2016	Jun	3351-F3	Found in Field, Missing on Map
3739	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3740	Portola Valley	PN	06/07/2016	Jun	3347-H4	Address Update
3741	Portola Valley	PN	06/07/2016	Jun	3347-I3	Address Update
3742	Portola Valley	PN	06/07/2016	Jun	3408-A4	Address Update
3743	Yuba City	SI	06/07/2016	Jun	2153-E6	Address Update
3744	Grass Valley	SI	06/07/2016	Jun	2163-B3	Address Update
3745	Stockton	ST	06/07/2016	Jun	3004-H8	Address Update
3746	Lathrop	ST	06/07/2016	Jun	3115-A6	Address Update
3747	Lathrop	ST	06/07/2016	Jun	3115-A6	Address Update
3748	Los Banos	YO	06/07/2016	Jun	3617-F4	Address Update
3749	Los Banos	YO	06/07/2016	Jun	3617-F4	Address Update
3750	Los Banos	YO	06/07/2016	Jun	3617-F4	Address Update
3751	Los Banos	YO	06/07/2016	Jun	3617-F4	Address Update
3752	Los Banos	YO	06/07/2016	Jun	3617-F4	Address Update
3753	Los Banos	YO	06/07/2016	Jun	3617-F4	Address Update
3754	Los Banos	YO	06/07/2016	Jun	3617-F4	Address Update
3755	Los Banos	YO	06/07/2016	Jun	3617-F4	Address Update
3756	Los Banos	YO	06/07/2016	Jun	3617-F4	Address Update
3757	Los Banos	YO	06/07/2016	Jun	3617-F4	Address Update
3758	Los Banos	YO	06/07/2016	Jun	3617-F4	Address Update
3759	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map
3760	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map
3761	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map
3762	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3763	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3764	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3765	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3766	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3767	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3768	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3769	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3770	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3771	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3772	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3773	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3774	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3775	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3776	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3777	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3778	Santa Clara	DA SJ	06/07/2016	Jun	3351-F3	Found in Field, Missing on Map
3779	Santa Clara	DA SJ	06/07/2016	Jun	3351-E3	Found in Field, Missing on Map
3780	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map
3781	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map
3782	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3783	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map
3784	Rio Vista	SA	06/07/2016	Jun	SOL2850-C8	Found in Field, Missing on Map
3785	Rio Vista	SA	06/07/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3786	Rio Vista	SA	06/07/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3787	Rio Vista	SA	06/07/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3788	Rio Vista	SA	06/07/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3789	Rio Vista	SA	06/07/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3790	Rio Vista	SA	06/07/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3791	Rio Vista	SA	06/07/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
3792	Rio Vista	SA	06/07/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
3793	Pacifica	PN	06/08/2016	Jun	09-B09	Found in Field, Missing on Map
3794	Pacifica	PN	06/08/2016	Jun	09-B09	Found in Field, Missing on Map
3795	Prunedale	CC	06/08/2016	Jun	3778-D04	Attribute or Location Update
3796	Mad River	HB	06/08/2016	Jun	1132-F8	Attribute or Location Update
3797	Menlo Park	PN	06/08/2016	Jun	3347-C5	Attribute or Location Update
3798	Menlo Park	PN	06/08/2016	Jun	3347-C5	Attribute or Location Update
3799	Stockton	ST	06/08/2016	Jun	3004-I8	Attribute or Location Update
3800	Stockton	ST	06/08/2016	Jun	3004-I8	Attribute or Location Update
3801	Stockton	ST	06/08/2016	Jun	3004-I8	Attribute or Location Update
3802	Los Banos	YO	06/08/2016	Jun	3617-F4	Attribute or Location Update
3803	Los Banos	YO	06/08/2016	Jun	3617-F4	Attribute or Location Update
3804	Los Banos	YO	06/08/2016	Jun	3617-F4	Attribute or Location Update
3805	Los Banos	YO	06/08/2016	Jun	3617-F4	Attribute or Location Update
3806	Los Banos	YO	06/08/2016	Jun	3617-F4	Attribute or Location Update
3807	Los Banos	YO	06/08/2016	Jun	3617-F4	Attribute or Location Update
3808	Los Banos	YO	06/08/2016	Jun	3617-F4	Attribute or Location Update
3809	Rio Vista	SA	06/08/2016	Jun	SOL2851-D3	Attribute or Location Update
3810	Los Banos	YO	06/08/2016	Jun	6707-D7	Found in Field, Missing on Map
3811	Los Banos	YO	06/08/2016	Jun	6707-D7	Found in Field, Missing on Map
3812	Los Banos	YO	06/08/2016	Jun	6707-D7	Found in Field, Missing on Map
3813	Los Banos	YO	06/08/2016	Jun	6707-D7	Found in Field, Missing on Map
3814	Los Banos	YO	06/08/2016	Jun	6707-D7	Found in Field, Missing on Map
3815	Los Banos	YO	06/08/2016	Jun	6707-D7	Found in Field, Missing on Map
3816	Los Banos	YO	06/08/2016	Jun	3617-D7	Found in Field, Missing on Map
3817	Mountain House	ST	06/08/2016	Jun	3111-F7	Found in Field, Missing on Map
3818	Mountain House	ST	06/08/2016	Jun	3111-F7	Found in Field, Missing on Map
3819	Mountain House	ST	06/08/2016	Jun	3111-F7	Found in Field, Missing on Map
3820	Mountain House	ST	06/08/2016	Jun	3111-F7	Found in Field, Missing on Map
3821	Los Banos	YO	06/08/2016	Jun	3617-F4	Found in Field, Missing on Map
3822	Los Banos	YO	06/08/2016	Jun	3617-F4	Found in Field, Missing on Map
3823	Los Banos	YO	06/08/2016	Jun	3617-F4	Found in Field, Missing on Map
3824	Los Banos	YO	06/08/2016	Jun	3617-D7	Found in Field, Missing on Map
3825	Los Banos	YO	06/08/2016	Jun	3617-D7	Found in Field, Missing on Map
3826	Los Banos	YO	06/08/2016	Jun	3617-D7	Found in Field, Missing on Map
3827	Isleton	SA	06/08/2016	Jun	SOL2852-E8	Found in Field, Missing on Map
3828	Stockton	ST	06/08/2016	Jun	2946-D2	Found in Field, Missing on Map
3829	Stockton	ST	06/08/2016	Jun	2946-D2	Found in Field, Missing on Map
3830	Stockton	ST	06/08/2016	Jun	2946-D2	Found in Field, Missing on Map
3831	Stockton	ST	06/08/2016	Jun	2946-D2	Found in Field, Missing on Map
3832	Menlo Park	PN	06/08/2016	Jun	3347-C5	Found in Field, Missing on Map
3833	Menlo Park	PN	06/08/2016	Jun	3347-C6	Address Update
3834	Menlo Park	PN	06/08/2016	Jun	3347-C5	Address Update
3835	Menlo Park	PN	06/08/2016	Jun	3347-C6	Address Update
3836	Stockton	ST	06/08/2016	Jun	3004-I8	Address Update
3837	Stockton	ST	06/08/2016	Jun	3004-I8	Address Update
3838	Stockton	ST	06/08/2016	Jun	3004-I8	Address Update
3839	Los Banos	YO	06/08/2016	Jun	3617-F4	Address Update
3840	Los Banos	YO	06/08/2016	Jun	3617-F4	Address Update
3841	Los Banos	YO	06/08/2016	Jun	3617-F4	Address Update
3842	Los Banos	YO	06/08/2016	Jun	3617-F4	Address Update
3843	Los Banos	YO	06/08/2016	Jun	3617-F4	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3844	Los Banos	YO	06/08/2016	Jun	3617-F4	Address Update
3845	Los Banos	YO	06/08/2016	Jun	3617-F4	Address Update
3846	Los Banos	YO	06/08/2016	Jun	3617-F4	Address Update
3847	Los Banos	YO	06/08/2016	Jun	3617-F4	Address Update
3848	Rio Vista	SA	06/08/2016	Jun	SOL2851-D3	Address Update
3849	Los Banos	YO	06/08/2016	Jun	3617-F4	Found in Field, Missing on Map
3850	Los Banos	YO	06/08/2016	Jun	3617-F4	Found in Field, Missing on Map
3851	Los Banos	YO	06/08/2016	Jun	3617-D7	Found in Field, Missing on Map
3852	Los Banos	YO	06/08/2016	Jun	3617-D7	Found in Field, Missing on Map
3853	Los Banos	YO	06/08/2016	Jun	3617-D7	Found in Field, Missing on Map
3854	Los Banos	YO	06/08/2016	Jun	3617-D7	Found in Field, Missing on Map
3855	Los Banos	YO	06/08/2016	Jun	3617-D7	Found in Field, Missing on Map
3856	Los Banos	YO	06/08/2016	Jun	3617-D7	Found in Field, Missing on Map
3857	Los Banos	YO	06/08/2016	Jun	3617-D7	Found in Field, Missing on Map
3858	Los Banos	YO	06/08/2016	Jun	3617-D7	Found in Field, Missing on Map
3859	Mountain House	ST	06/08/2016	Jun	3111-F7	Found in Field, Missing on Map
3860	Mountain House	ST	06/08/2016	Jun	3111-F7	Found in Field, Missing on Map
3861	Los Banos	YO	06/08/2016	Jun	3617-D7	Found in Field, Missing on Map
3862	Los Banos	YO	06/08/2016	Jun	3617-D7	Found in Field, Missing on Map
3863	Los Banos	YO	06/08/2016	Jun	3617-F4	Found in Field, Missing on Map
3864	Los Banos	YO	06/08/2016	Jun	3617-F4	Found in Field, Missing on Map
3865	Isleton	SA	06/08/2016	Jun	SOL2852-E8	Found in Field, Missing on Map
3866	Mountain House	ST	06/08/2016	Jun	3111-F7	Found in Field, Missing on Map
3867	Mountain House	ST	06/08/2016	Jun	3111-F7	Found in Field, Missing on Map
3868	Stockton	ST	06/08/2016	Jun	2946-D2	Found in Field, Missing on Map
3869	Stockton	ST	06/08/2016	Jun	2946-D2	Found in Field, Missing on Map
3870	Stockton	ST	06/08/2016	Jun	2946-D2	Found in Field, Missing on Map
3871	Stockton	ST	06/08/2016	Jun	2946-D2	Found in Field, Missing on Map
3872	Hayward	MI	06/09/2016	Jun	13-B07	Attribute or Location Update
3873	San Jose	DA SJ	06/09/2016	Jun	3413-A4	Attribute or Location Update
3874	San Jose	DA SJ	06/09/2016	Jun	3413-A3	Attribute or Location Update
3875	San Jose	DA SJ	06/09/2016	Jun	3413-A3	Attribute or Location Update
3876	San Jose	DA SJ	06/09/2016	Jun	3413-A3	Attribute or Location Update
3877	Stockton	ST	06/09/2016	Jun	3003-C7	Attribute or Location Update
3878	Stockton	ST	06/09/2016	Jun	3003-C7	Attribute or Location Update
3879	Stockton	ST	06/09/2016	Jun	3003-C7	Attribute or Location Update
3880	Stockton	ST	06/09/2016	Jun	3004-F5	Attribute or Location Update
3881	Stockton	ST	06/09/2016	Jun	3004-I8	Attribute or Location Update
3882	Stockton	ST	06/09/2016	Jun	3004-I8	Attribute or Location Update
3883	Stockton	ST	06/09/2016	Jun	3004-I8	Attribute or Location Update
3884	Lathrop	ST	06/09/2016	Jun	3061-H1	Attribute or Location Update
3885	Lathrop	ST	06/09/2016	Jun	3061-H1	Attribute or Location Update
3886	Lathrop	ST	06/09/2016	Jun	3061-I2	Attribute or Location Update
3887	Lathrop	ST	06/09/2016	Jun	3061-H1	Attribute or Location Update
3888	Lathrop	ST	06/09/2016	Jun	3061-H1	Attribute or Location Update
3889	El Dorado Hills	SI	06/09/2016	Jun	2471-F3	Attribute or Location Update
3890	Los Banos	YO	06/09/2016	Jun	3617-F4	Attribute or Location Update
3891	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3892	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3893	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3894	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3895	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3896	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3897	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3898	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3899	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3900	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map
3901	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map
3902	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map
3903	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map
3904	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3905	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map
3906	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map
3907	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3908	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3909	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3910	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3911	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3912	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3913	Modesto	YO	06/09/2016	Jun	3177-I2	Found in Field, Missing on Map
3914	Oroville	NV	06/09/2016	Jun	1909-B7	Found in Field, Missing on Map
3915	San Jose	DA SJ	06/09/2016	Jun	3476-E8	Found in Field, Missing on Map
3916	Lathrop	ST	06/09/2016	Jun	3060-J6	Found in Field, Missing on Map
3917	Lathrop	ST	06/09/2016	Jun	3060-J6	Found in Field, Missing on Map
3918	Lathrop	ST	06/09/2016	Jun	3060-J6	Found in Field, Missing on Map
3919	Lathrop	ST	06/09/2016	Jun	3060-J6	Found in Field, Missing on Map
3920	Lathrop	ST	06/09/2016	Jun	3060-J6	Found in Field, Missing on Map
3921	Lathrop	ST	06/09/2016	Jun	3061-I2	Found in Field, Missing on Map
3922	Pacifica	PN	06/09/2016	Jun	09-B09	Attribute or Location Update
3923	Pacifica	PN	06/09/2016	Jun	09-B09	Attribute or Location Update
3924	Tracy	ST	06/09/2016	Jun	3170-A2	Attribute or Location Update
3925	Tracy	ST	06/09/2016	Jun	3170-A2	Attribute or Location Update
3926	Stockton	ST	06/09/2016	Jun	3004-F6	Found in Field, Missing on Map
3927	Mountain House	ST	06/09/2016	Jun	3112-C1	Found in Field, Missing on Map
3928	Mountain House	ST	06/09/2016	Jun	3112-C1	Found in Field, Missing on Map
3929	Mountain House	ST	06/09/2016	Jun	3112-C1	Found in Field, Missing on Map
3930	Mountain House	ST	06/09/2016	Jun	3112-C1	Found in Field, Missing on Map
3931	Mountain House	ST	06/09/2016	Jun	3112-C1	Found in Field, Missing on Map
3932	Mountain House	ST	06/09/2016	Jun	3112-C1	Found in Field, Missing on Map
3933	Modesto	YO	06/09/2016	Jun	3234-D7	Found in Field, Missing on Map
3934	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
3935	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
3936	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
3937	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
3938	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
3939	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
3940	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
3941	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
3942	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
3943	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
3944	Oakland	EB	06/09/2016	Jun	07-B04	Found in Field, Missing on Map
3945	San Francisco	SF	06/09/2016	Jun	3-E08	Address Update
3946	San Jose	DA SJ	06/09/2016	Jun	3413-A3	Address Update
3947	San Jose	DA SJ	06/09/2016	Jun	3413-A3	Address Update
3948	San Jose	DA SJ	06/09/2016	Jun	3413-A3	Address Update
3949	San Jose	DA SJ	06/09/2016	Jun	3413-A3	Address Update
3950	El Dorado Hills	SI	06/09/2016	Jun	2471-F3	Address Update
3951	Stockton	ST	06/09/2016	Jun	3003-C7	Address Update
3952	Stockton	ST	06/09/2016	Jun	3004-F5	Address Update
3953	Stockton	ST	06/09/2016	Jun	3004-I8	Address Update
3954	Stockton	ST	06/09/2016	Jun	3004-I8	Address Update
3955	Stockton	ST	06/09/2016	Jun	3004-I8	Address Update
3956	Lathrop	ST	06/09/2016	Jun	3061-H1	Address Update
3957	Lathrop	ST	06/09/2016	Jun	3061-H1	Address Update
3958	Lathrop	ST	06/09/2016	Jun	3060-J6	Address Update
3959	Lathrop	ST	06/09/2016	Jun	3060-J6	Address Update
3960	Lathrop	ST	06/09/2016	Jun	3061-H1	Address Update
3961	Stockton	ST	06/09/2016	Jun	3003-C7	Address Update
3962	Lathrop	ST	06/09/2016	Jun	3060-J6	Address Update
3963	Lathrop	ST	06/09/2016	Jun	3061-H1	Address Update
3964	Stockton	ST	06/09/2016	Jun	3003-C7	Address Update
3965	Modesto	YO	06/09/2016	Jun	3177-I2	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
3966	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3967	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3968	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3969	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3970	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3971	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3972	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map
3973	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map
3974	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map
3975	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map
3976	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3977	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3978	Tracy	ST	06/09/2016	Jun	3170-A2	Found in Field, Missing on Map
3979	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map
3980	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map
3981	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map
3982	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map
3983	Los Banos	YO	06/09/2016	Jun	3617-D7	Found in Field, Missing on Map
3984	Lathrop	ST	06/09/2016	Jun	3061-I2	Found in Field, Missing on Map
3985	San Jose	DA SJ	06/09/2016	Jun	3476-E8	Found in Field, Missing on Map
3986	Oroville	NV	06/09/2016	Jun	1909-B7	Found in Field, Missing on Map
3987	Lathrop	ST	06/09/2016	Jun	3060-J6	Found in Field, Missing on Map
3988	Lathrop	ST	06/09/2016	Jun	3060-J6	Found in Field, Missing on Map
3989	Tracy	ST	06/09/2016	Jun	3170-A2	Address Update
3990	Oakland	EB	06/09/2016	Jun	07-B05	Found in Field, Missing on Map
3991	Mountain House	ST	06/09/2016	Jun	3112-C1	Found in Field, Missing on Map
3992	Stockton	ST	06/09/2016	Jun	3004-F6	Found in Field, Missing on Map
3993	Modesto	YO	06/09/2016	Jun	3234-D7	Found in Field, Missing on Map
3994	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
3995	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
3996	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
3997	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
3998	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
3999	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
4000	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
4001	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
4002	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
4003	Lathrop	ST	06/09/2016	Jun	3115-C6	Found in Field, Missing on Map
4004	Napa	NB	06/09/2016	Jun	2774-I03	Attribute or Location Update
4005	Salinas	CC	06/10/2016	Jun	3900-B04	Attribute or Location Update
4006	Pebble Beach	CC	06/10/2016	Jun	3895-I04	Attribute or Location Update
4007	Santa Cruz	CC	06/10/2016	Jun	3675-B05	Attribute or Location Update
4008	Santa Cruz	CC	06/10/2016	Jun	3674-E06	Attribute or Location Update
4009	Greenfield	CC	06/10/2016	Jun	4092-J06	Attribute or Location Update
4010	Greenfield	CC	06/10/2016	Jun	4092-J06	Attribute or Location Update
4011	Greenfield	CC	06/10/2016	Jun	4092-J06	Attribute or Location Update
4012	Greenfield	CC	06/10/2016	Jun	4092-J06	Attribute or Location Update
4013	Seaside	CC	06/10/2016	Jun	3897-E04	Attribute or Location Update
4014	Lathrop	ST	06/10/2016	Jun	3061-I2	Attribute or Location Update
4015	Gold River	SA	06/10/2016	Jun	2529-B2	Attribute or Location Update
4016	Los Banos	YO	06/10/2016	Jun	3617-F4	Attribute or Location Update
4017	Pebble Beach	CC	06/10/2016	Jun	3895-I04	Attribute or Location Update
4018	Tracy	ST	06/10/2016	Jun	3170-A2	Attribute or Location Update
4019	Tracy	ST	06/10/2016	Jun	3170-A2	Attribute or Location Update
4020	Tracy	ST	06/10/2016	Jun	3170-A2	Attribute or Location Update
4021	Tracy	ST	06/10/2016	Jun	3170-A2	Attribute or Location Update
4022	Los Banos	YO	06/10/2016	Jun	3617-D7	Attribute or Location Update
4023	Tracy	ST	06/10/2016	Jun	3170-A2	Attribute or Location Update
4024	Tracy	ST	06/10/2016	Jun	3170-A2	Found in Field, Missing on Map
4025	Tracy	ST	06/10/2016	Jun	3170-A2	Found in Field, Missing on Map
4026	Tracy	ST	06/10/2016	Jun	3170-A2	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4027	Gold River	SA	06/10/2016	Jun	2529-B2	Found in Field, Missing on Map
4028	Gold River	SA	06/10/2016	Jun	2529-B2	Found in Field, Missing on Map
4029	Oroville	NV	06/10/2016	Jun	1909-B2	Found in Field, Missing on Map
4030	Oroville	NV	06/10/2016	Jun	1909-B2	Found in Field, Missing on Map
4031	Oroville	NV	06/10/2016	Jun	1909-C2	Found in Field, Missing on Map
4032	Oroville	NV	06/10/2016	Jun	1909-C2	Found in Field, Missing on Map
4033	Oroville	NV	06/10/2016	Jun	1909-C6	Found in Field, Missing on Map
4034	Oroville	NV	06/10/2016	Jun	1909-C6	Found in Field, Missing on Map
4035	Stockton	ST	06/10/2016	Jun	3005-I1	Found in Field, Missing on Map
4036	Santa Cruz	CC	06/10/2016	Jun	3674-D07	Found in Field, Missing on Map
4037	Santa Cruz	CC	06/10/2016	Jun	3674-D07	Found in Field, Missing on Map
4038	Greenfield	CC	06/10/2016	Jun	4092-J06	Attribute or Location Update
4039	Santa Cruz	CC	06/10/2016	Jun	3675-B05	Attribute or Location Update
4040	Tracy	ST	06/10/2016	Jun	3170-A2	Attribute or Location Update
4041	Tracy	ST	06/10/2016	Jun	3170-A2	Attribute or Location Update
4042	Tracy	ST	06/10/2016	Jun	3170-A2	Attribute or Location Update
4043	Tracy	ST	06/10/2016	Jun	3170-A2	Attribute or Location Update
4044	Seaside	CC	06/10/2016	Jun	3897-E04	Attribute or Location Update
4045	Greenfield	CC	06/10/2016	Jun	4092-J06	Attribute or Location Update
4046	French Camp	ST	06/10/2016	Jun	3060-C8	Found in Field, Missing on Map
4047	Stockton	ST	06/10/2016	Jun	3060-A6	Found in Field, Missing on Map
4048	Stockton	ST	06/10/2016	Jun	3060-A6	Found in Field, Missing on Map
4049	Stockton	ST	06/10/2016	Jun	3060-A6	Found in Field, Missing on Map
4050	Stockton	ST	06/10/2016	Jun	3060-A6	Found in Field, Missing on Map
4051	Stockton	ST	06/10/2016	Jun	3060-A6	Found in Field, Missing on Map
4052	Stockton	ST	06/10/2016	Jun	3060-A6	Found in Field, Missing on Map
4053	Fremont	MI	06/10/2016	Jun	20-B13	Address Update
4054	Fremont	MI	06/10/2016	Jun	20-B14	Address Update
4055	Fremont	MI	06/10/2016	Jun	20-B14	Address Update
4056	Fremont	MI	06/10/2016	Jun	20-B13	Address Update
4057	Fremont	MI	06/10/2016	Jun	20-B13	Address Update
4058	Fremont	MI	06/10/2016	Jun	20-B13	Address Update
4059	Greenfield	CC	06/10/2016	Jun	4092-J06	Address Update
4060	Greenfield	CC	06/10/2016	Jun	4092-J06	Address Update
4061	Greenfield	CC	06/10/2016	Jun	4092-J06	Address Update
4062	Greenfield	CC	06/10/2016	Jun	4092-J06	Address Update
4063	Watsonville	CC	06/10/2016	Jun	3752-G03	Address Update
4064	Santa Cruz	CC	06/10/2016	Jun	3674-E06	Address Update
4065	Greenfield	CC	06/10/2016	Jun	4092-J06	Address Update
4066	Hickman	YO	06/10/2016	Jun	3239-C4	Address Update
4067	Los Banos	YO	06/10/2016	Jun	3617-F4	Address Update
4068	Gold River	SA	06/10/2016	Jun	2529-B2	Address Update
4069	Pebble Beach	CC	06/10/2016	Jun	3895-I04	Address Update
4070	Tracy	ST	06/10/2016	Jun	3170-A2	Address Update
4071	Tracy	ST	06/10/2016	Jun	3170-A2	Address Update
4072	Tracy	ST	06/10/2016	Jun	3170-A2	Address Update
4073	Tracy	ST	06/10/2016	Jun	3170-A2	Found in Field, Missing on Map
4074	Tracy	ST	06/10/2016	Jun	3170-A2	Found in Field, Missing on Map
4075	Tracy	ST	06/10/2016	Jun	3170-A2	Found in Field, Missing on Map
4076	Oroville	NV	06/10/2016	Jun	1909-B2	Found in Field, Missing on Map
4077	Oroville	NV	06/10/2016	Jun	1908-B8	Found in Field, Missing on Map
4078	Oroville	NV	06/10/2016	Jun	1909-C2	Found in Field, Missing on Map
4079	Oroville	NV	06/10/2016	Jun	1910-C1	Found in Field, Missing on Map
4080	Oroville	NV	06/10/2016	Jun	1909-C6	Found in Field, Missing on Map
4081	Oroville	NV	06/10/2016	Jun	1909-C6	Found in Field, Missing on Map
4082	Stockton	ST	06/10/2016	Jun	3005-I1	Found in Field, Missing on Map
4083	Santa Cruz	CC	06/10/2016	Jun	3674-D07	Found in Field, Missing on Map
4084	Santa Cruz	CC	06/10/2016	Jun	3675-B05	Address Update
4085	Tracy	ST	06/10/2016	Jun	3170-A2	Address Update
4086	Tracy	ST	06/10/2016	Jun	3170-A2	Address Update
4087	French Camp	ST	06/10/2016	Jun	3060-C8	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4088	Seaside	CC	06/10/2016	Jun	3897-E04	Address Update
4089	Stockton	ST	06/10/2016	Jun	3060-A6	Found in Field, Missing on Map
4090	Stockton	ST	06/10/2016	Jun	3060-A6	Found in Field, Missing on Map
4091	Stockton	ST	06/10/2016	Jun	3060-A6	Found in Field, Missing on Map
4092	Stockton	ST	06/10/2016	Jun	3060-A6	Found in Field, Missing on Map
4093	Stockton	ST	06/10/2016	Jun	3060-A6	Found in Field, Missing on Map
4094	Stockton	ST	06/10/2016	Jun	3060-A6	Found in Field, Missing on Map
4095	Santa Cruz	CC	06/10/2016	Jun	3675-B05	Attribute or Location Update
4096	Santa Cruz	CC	06/10/2016	Jun	3674-D07	Attribute or Location Update
4097	Salinas	CC	06/10/2016	Jun	3900-B04	Attribute or Location Update
4098	Seaside	CC	06/10/2016	Jun	3897-E04	Attribute or Location Update
4099	Santa Cruz	CC	06/11/2016	Jun	3675-D04	Attribute or Location Update
4100	Turlock	YO	06/11/2016	Jun	3300-D4	Attribute or Location Update
4101	Sacramento	SA	06/13/2016	Jun	2654-C2	Attribute or Location Update
4102	Los Altos	DA SJ	06/13/2016	Jun	3410-A4	Found in Field, Missing on Map
4103	Sacramento	SA	06/13/2016	Jun	2525-J5	Found in Field, Missing on Map
4104	Folsom	SA	06/13/2016	Jun	2469-D2	Attribute or Location Update
4105	Citrus Heights	SA	06/13/2016	Jun	2468-D2	Attribute or Location Update
4106	Citrus Heights	SA	06/13/2016	Jun	2468-D2	Attribute or Location Update
4107	Folsom	SA	06/13/2016	Jun	2469-H5	Attribute or Location Update
4108	Folsom	SA	06/13/2016	Jun	2469-G6	Attribute or Location Update
4109	Carmichael	SA	06/13/2016	Jun	2527-D8	Attribute or Location Update
4110	Carmichael	SA	06/13/2016	Jun	2527-E6	Attribute or Location Update
4111	Suisun City	SA	06/13/2016	Jun	S2778-F4	Attribute or Location Update
4112	Fremont	MI	06/13/2016	Jun	20-A12	Attribute or Location Update
4113	Pacific Grove	CC	06/13/2016	Jun	3895-F07	Attribute or Location Update
4114	Capitola	CC	06/13/2016	Jun	3676-C02	Attribute or Location Update
4115	Pacific Grove	CC	06/13/2016	Jun	3895-H08	Attribute or Location Update
4116	Marina	CC	06/13/2016	Jun	3836-J07	Attribute or Location Update
4117	Ben Lomond	CC	06/13/2016	Jun	3598-A01	Attribute or Location Update
4118	Capitola	CC	06/13/2016	Jun	3676-C02	Attribute or Location Update
4119	Gonzales	CC	06/13/2016	Jun	3964-J04	Attribute or Location Update
4120	San Jose	DA SJ	06/13/2016	Jun	3476-A6	Attribute or Location Update
4121	San Jose	DA SJ	06/13/2016	Jun	3476-B8	Attribute or Location Update
4122	San Jose	DA SJ	06/13/2016	Jun	3475-D3	Attribute or Location Update
4123	San Jose	DA SJ	06/13/2016	Jun	3475-D2	Attribute or Location Update
4124	Santa Clara	DA SJ	06/13/2016	Jun	3412-B4	Attribute or Location Update
4125	San Jose	DA SJ	06/13/2016	Jun	3413-B6	Attribute or Location Update
4126	Saratoga	DA SJ	06/13/2016	Jun	3411-I2	Attribute or Location Update
4127	Mountain View	DA SJ	06/13/2016	Jun	3349-D2	Attribute or Location Update
4128	Mountain View	DA SJ	06/13/2016	Jun	3349-D2	Attribute or Location Update
4129	Mountain View	DA SJ	06/13/2016	Jun	3349-D2	Attribute or Location Update
4130	Cupertino	DA SJ	06/13/2016	Jun	3411-E5	Attribute or Location Update
4131	Cupertino	DA SJ	06/13/2016	Jun	3411-G2	Attribute or Location Update
4132	San Jose	DA SJ	06/13/2016	Jun	3475-D3	Attribute or Location Update
4133	Mountain View	DA SJ	06/13/2016	Jun	3349-D2	Attribute or Location Update
4134	Auburn	SI	06/13/2016	Jun	2283-I8	Attribute or Location Update
4135	Modesto	YO	06/13/2016	Jun	3235-B6	Attribute or Location Update
4136	Hickman	YO	06/13/2016	Jun	3239-C4	Attribute or Location Update
4137	Modesto	YO	06/13/2016	Jun	3177-G3	Attribute or Location Update
4138	Lathrop	ST	06/13/2016	Jun	3061-I2	Found in Field, Missing on Map
4139	Oroville	NV	06/13/2016	Jun	1909-D3	Found in Field, Missing on Map
4140	Oroville	NV	06/13/2016	Jun	1909-D4	Found in Field, Missing on Map
4141	Oroville	NV	06/13/2016	Jun	1909-D3	Found in Field, Missing on Map
4142	Modesto	YO	06/13/2016	Jun	3235-B6	Found in Field, Missing on Map
4143	Folsom	SA	06/13/2016	Jun	2469-D4	Found in Field, Missing on Map
4144	Folsom	SA	06/13/2016	Jun	2469-D2	Address Update
4145	Folsom	SA	06/13/2016	Jun	2469-G6	Address Update
4146	Folsom	SA	06/13/2016	Jun	2469-G6	Address Update
4147	Folsom	SA	06/13/2016	Jun	2469-H5	Address Update
4148	Carmichael	SA	06/13/2016	Jun	2527-D8	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4149	Carmichael	SA	06/13/2016	Jun	2527-E6	Address Update
4150	Suisun City	SA	06/13/2016	Jun	SOL2778-F4	Address Update
4151	Fremont	MI	06/13/2016	Jun	20-A12	Address Update
4152	Pacific Grove	CC	06/13/2016	Jun	3895-F07	Address Update
4153	Pacific Grove	CC	06/13/2016	Jun	3895-H08	Address Update
4154	Capitola	CC	06/13/2016	Jun	3676-C02	Address Update
4155	Capitola	CC	06/13/2016	Jun	3676-C02	Address Update
4156	Ben Lomond	CC	06/13/2016	Jun	3598-A02	Address Update
4157	Gonzales	CC	06/13/2016	Jun	3964-J04	Address Update
4158	Marina	CC	06/13/2016	Jun	3836-J08	Address Update
4159	San Jose	DA SJ	06/13/2016	Jun	3476-A6	Address Update
4160	San Jose	DA SJ	06/13/2016	Jun	3476-B8	Address Update
4161	San Jose	DA SJ	06/13/2016	Jun	3475-D3	Address Update
4162	Santa Clara	DA SJ	06/13/2016	Jun	3412-B4	Address Update
4163	Cupertino	DA SJ	06/13/2016	Jun	3411-H2	Address Update
4164	Saratoga	DA SJ	06/13/2016	Jun	3411-I2	Address Update
4165	Mountain View	DA SJ	06/13/2016	Jun	3349-D2	Address Update
4166	Mountain View	DA SJ	06/13/2016	Jun	3349-D2	Address Update
4167	Mountain View	DA SJ	06/13/2016	Jun	3349-D2	Address Update
4168	San Jose	DA SJ	06/13/2016	Jun	3475-D2	Address Update
4169	San Jose	DA SJ	06/13/2016	Jun	3413-B6	Address Update
4170	Cupertino	DA SJ	06/13/2016	Jun	3411-E5	Address Update
4171	Mountain View	DA SJ	06/13/2016	Jun	3349-D2	Address Update
4172	Stockton	ST	06/13/2016	Jun	3005-G1	Address Update
4173	Stockton	ST	06/13/2016	Jun	3005-G1	Address Update
4174	Stockton	ST	06/13/2016	Jun	3005-G1	Address Update
4175	Stockton	ST	06/13/2016	Jun	3005-G1	Address Update
4176	Stockton	ST	06/13/2016	Jun	3005-G1	Address Update
4177	Stockton	ST	06/13/2016	Jun	3005-G1	Address Update
4178	Stockton	ST	06/13/2016	Jun	3005-G1	Address Update
4179	Stockton	ST	06/13/2016	Jun	3005-G1	Address Update
4180	Stockton	ST	06/13/2016	Jun	3005-G1	Address Update
4181	Stockton	ST	06/13/2016	Jun	3005-C4	Address Update
4182	Oroville	NV	06/13/2016	Jun	1909-D3	Found in Field, Missing on Map
4183	Oroville	NV	06/13/2016	Jun	1909-D4	Found in Field, Missing on Map
4184	Oroville	NV	06/13/2016	Jun	1909-D3	Found in Field, Missing on Map
4185	Lathrop	ST	06/13/2016	Jun	3061-I2	Found in Field, Missing on Map
4186	Auburn	SI	06/13/2016	Jun	2283-I8	Found in Field, Missing on Map
4187	Folsom	SA	06/13/2016	Jun	2469-D4	Found in Field, Missing on Map
4188	Danville	DI	06/14/2016	Jun	51-F13	Attribute or Location Update
4189	Carmichael	SA	06/14/2016	Jun	2528-C1	Found in Field, Missing on Map
4190	Carmichael	SA	06/14/2016	Jun	2528-C1	Found in Field, Missing on Map
4191	Carmichael	SA	06/14/2016	Jun	2528-C1	Found in Field, Missing on Map
4192	Oakland	EB	06/14/2016	Jun	07-D03	Attribute or Location Update
4193	Monterey	CC	06/14/2016	Jun	3958-A03	Attribute or Location Update
4194	Foster City	PN	06/14/2016	Jun	3215-I5	Attribute or Location Update
4195	Orangevale	SA	06/14/2016	Jun	2468-F3	Attribute or Location Update
4196	Suisun City	SA	06/14/2016	Jun	S2778-E3	Attribute or Location Update
4197	Davis	SA	06/14/2016	Jun	Y2583-C2	Attribute or Location Update
4198	Rio Vista	SA	06/14/2016	Jun	S2851-B1	Attribute or Location Update
4199	Seaside	CC	06/14/2016	Jun	3897-H02	Attribute or Location Update
4200	Seaside	CC	06/14/2016	Jun	3897-H02	Attribute or Location Update
4201	Capitola	CC	06/14/2016	Jun	3676-D02	Attribute or Location Update
4202	Salinas	CC	06/14/2016	Jun	3900-A03	Attribute or Location Update
4203	Seaside	CC	06/14/2016	Jun	3895-G02	Attribute or Location Update
4204	Capitola	CC	06/14/2016	Jun	3676-D02	Attribute or Location Update
4205	Hollister	CC	06/14/2016	Jun	3782-A03	Attribute or Location Update
4206	San Jose	DA SJ	06/14/2016	Jun	3413-F6	Attribute or Location Update
4207	San Jose	DA SJ	06/14/2016	Jun	3413-F6	Attribute or Location Update
4208	San Jose	DA SJ	06/14/2016	Jun	3414-C2	Attribute or Location Update
4209	San Jose	DA SJ	06/14/2016	Jun	3476-B3	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4210	San Jose	DA SJ	06/14/2016	Jun	3477-E2	Attribute or Location Update
4211	Sunnyvale	DA SJ	06/14/2016	Jun	3411-A6	Attribute or Location Update
4212	Sunnyvale	DA SJ	06/14/2016	Jun	3411-A6	Attribute or Location Update
4213	Santa Clara	DA SJ	06/14/2016	Jun	3351-H3	Attribute or Location Update
4214	San Martin	DA SJ	06/14/2016	Jun	3605-B7	Attribute or Location Update
4215	San Martin	DA SJ	06/14/2016	Jun	3605-B7	Attribute or Location Update
4216	Santa Clara	DA SJ	06/14/2016	Jun	3351-F3	Attribute or Location Update
4217	Milpitas	DA SJ	06/14/2016	Jun	3283-J8	Attribute or Location Update
4218	Sunnyvale	DA SJ	06/14/2016	Jun	3411-B1	Attribute or Location Update
4219	Cupertino	DA SJ	06/14/2016	Jun	3411-D3	Attribute or Location Update
4220	Sunnyvale	DA SJ	06/14/2016	Jun	3411-C4	Attribute or Location Update
4221	San Jose	DA SJ	06/14/2016	Jun	3411-G6	Attribute or Location Update
4222	Cupertino	DA SJ	06/14/2016	Jun	3411-H1	Attribute or Location Update
4223	San Jose	DA SJ	06/14/2016	Jun	3411-G2	Attribute or Location Update
4224	Saratoga	DA SJ	06/14/2016	Jun	3411-J3	Attribute or Location Update
4225	San Jose	DA SJ	06/14/2016	Jun	3413-H5	Attribute or Location Update
4226	Mountain House	ST	06/14/2016	Jun	3111-F7	Attribute or Location Update
4227	Mountain House	ST	06/14/2016	Jun	3111-F7	Attribute or Location Update
4228	Mountain House	ST	06/14/2016	Jun	3111-F7	Attribute or Location Update
4229	Mountain House	ST	06/14/2016	Jun	3111-F7	Attribute or Location Update
4230	Mountain House	ST	06/14/2016	Jun	3111-F7	Attribute or Location Update
4231	Mountain House	ST	06/14/2016	Jun	3111-F7	Attribute or Location Update
4232	Mountain House	ST	06/14/2016	Jun	3111-F7	Attribute or Location Update
4233	Modesto	YO	06/14/2016	Jun	3178-F1	Found in Field, Missing on Map
4234	Salinas	CC	06/14/2016	Jun	3839-J08	Found in Field, Missing on Map
4235	Rio Vista	SA	06/14/2016	Jun	S2851-B1	Found in Field, Missing on Map
4236	Rio Vista	SA	06/14/2016	Jun	S2851-B1	Found in Field, Missing on Map
4237	Milpitas	DA SJ	06/14/2016	Jun	3352-A1	Found in Field, Missing on Map
4238	San Jose	DA SJ	06/14/2016	Jun	3413-F6	Found in Field, Missing on Map
4239	Rio Vista	SA	06/14/2016	Jun	S2851-B1	Found in Field, Missing on Map
4240	Foster City	PN	06/14/2016	Jun	3215-I6	Address Update
4241	North Highlands	SA	06/14/2016	Jun	2466-F4	Address Update
4242	Orangevale	SA	06/14/2016	Jun	2468-F3	Address Update
4243	Suisun City	SA	06/14/2016	Jun	SOL2778-E3	Address Update
4244	Seaside	CC	06/14/2016	Jun	3897-H02	Address Update
4245	Seaside	CC	06/14/2016	Jun	3897-H02	Address Update
4246	Capitola	CC	06/14/2016	Jun	3676-D02	Address Update
4247	Capitola	CC	06/14/2016	Jun	3676-D02	Address Update
4248	Salinas	CC	06/14/2016	Jun	3900-A03	Address Update
4249	Hollister	CC	06/14/2016	Jun	3782-A03	Address Update
4250	Seaside	CC	06/14/2016	Jun	3897-H02	Address Update
4251	Rio Vista	SA	06/14/2016	Jun	SOL2851-B1	Address Update
4252	San Jose	DA SJ	06/14/2016	Jun	3413-F6	Address Update
4253	San Jose	DA SJ	06/14/2016	Jun	3413-H5	Address Update
4254	San Jose	DA SJ	06/14/2016	Jun	3414-C2	Address Update
4255	San Jose	DA SJ	06/14/2016	Jun	3476-B3	Address Update
4256	San Martin	DA SJ	06/14/2016	Jun	3605-B8	Address Update
4257	San Martin	DA SJ	06/14/2016	Jun	3605-B7	Address Update
4258	Sunnyvale	DA SJ	06/14/2016	Jun	3411-A6	Address Update
4259	Milpitas	DA SJ	06/14/2016	Jun	3352-A1	Address Update
4260	Cupertino	DA SJ	06/14/2016	Jun	3411-D3	Address Update
4261	Sunnyvale	DA SJ	06/14/2016	Jun	3411-C4	Address Update
4262	San Jose	DA SJ	06/14/2016	Jun	3411-G6	Address Update
4263	Cupertino	DA SJ	06/14/2016	Jun	3411-H1	Address Update
4264	Sunnyvale	DA SJ	06/14/2016	Jun	3411-A6	Address Update
4265	Sunnyvale	DA SJ	06/14/2016	Jun	3411-C1	Address Update
4266	San Jose	DA SJ	06/14/2016	Jun	3413-F6	Address Update
4267	Santa Clara	DA SJ	06/14/2016	Jun	3351-H3	Address Update
4268	Santa Clara	DA SJ	06/14/2016	Jun	3351-F3	Address Update
4269	Saratoga	DA SJ	06/14/2016	Jun	3411-J3	Address Update
4270	San Jose	DA SJ	06/14/2016	Jun	3477-E2	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4271	San Jose	DA SJ	06/14/2016	Jun	3411-G2	Address Update
4272	Modesto	YO	06/14/2016	Jun	3178-F1	Address Update
4273	Mountain House	ST	06/14/2016	Jun	3111-F7	Address Update
4274	Mountain House	ST	06/14/2016	Jun	3111-F7	Address Update
4275	Mountain House	ST	06/14/2016	Jun	3111-F7	Address Update
4276	Mountain House	ST	06/14/2016	Jun	3111-F7	Address Update
4277	Mountain House	ST	06/14/2016	Jun	3111-F7	Address Update
4278	Modesto	YO	06/14/2016	Jun	3178-F1	Found in Field, Missing on Map
4279	Salinas	CC	06/14/2016	Jun	3839-J08	Found in Field, Missing on Map
4280	Mountain House	ST	06/14/2016	Jun	3111-F7	Found in Field, Missing on Map
4281	Mountain House	ST	06/14/2016	Jun	3111-F7	Found in Field, Missing on Map
4282	Milpitas	DA SJ	06/14/2016	Jun	3352-A1	Found in Field, Missing on Map
4283	San Jose	DA SJ	06/14/2016	Jun	3413-F6	Found in Field, Missing on Map
4284	Rio Vista	SA	06/14/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
4285	Rio Vista	SA	06/14/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
4286	Rio Vista	SA	06/14/2016	Jun	SOL2851-B1	Found in Field, Missing on Map
4287	Napa	NB	06/14/2016	Jun	2710-G07	Attribute or Location Update
4288	Davis	SA	06/15/2016	Jun	YOL2582-B6	Attribute or Location Update
4289	San Jose	DA SJ	06/15/2016	Jun	3412-F4	Found in Field, Missing on Map
4290	Zamora	SA	06/15/2016	Jun	YOL2395-C2	Attribute or Location Update
4291	Sacramento	SA	06/15/2016	Jun	2527-C4	Attribute or Location Update
4292	Rio Vista	SA	06/15/2016	Jun	S2851-C2	Attribute or Location Update
4293	Rio Vista	SA	06/15/2016	Jun	S2851-C2	Attribute or Location Update
4294	Rio Vista	SA	06/15/2016	Jun	S2851-C2	Attribute or Location Update
4295	Elk Grove	SA	06/15/2016	Jun	2654-F1	Attribute or Location Update
4296	Elk Grove	SA	06/15/2016	Jun	2654-F1	Attribute or Location Update
4297	Elk Grove	SA	06/15/2016	Jun	2654-F1	Attribute or Location Update
4298	Napa	NB	06/15/2016	Jun	2773-E07	Attribute or Location Update
4299	Sausalito	NB	06/15/2016	Jun	3042-E03	Attribute or Location Update
4300	Napa	NB	06/15/2016	Jun	2773-E07	Attribute or Location Update
4301	Santa Cruz	CC	06/15/2016	Jun	3675-B07	Attribute or Location Update
4302	Soquel	CC	06/15/2016	Jun	3676-B02	Attribute or Location Update
4303	San Jose	DA SJ	06/15/2016	Jun	3411-E7	Attribute or Location Update
4304	San Jose	DA SJ	06/15/2016	Jun	3411-E7	Attribute or Location Update
4305	San Jose	DA SJ	06/15/2016	Jun	3414-C2	Attribute or Location Update
4306	San Jose	DA SJ	06/15/2016	Jun	3475-D6	Attribute or Location Update
4307	San Jose	DA SJ	06/15/2016	Jun	3475-C5	Attribute or Location Update
4308	San Jose	DA SJ	06/15/2016	Jun	3475-C8	Attribute or Location Update
4309	San Jose	DA SJ	06/15/2016	Jun	3476-E2	Attribute or Location Update
4310	San Jose	DA SJ	06/15/2016	Jun	3411-F7	Attribute or Location Update
4311	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Attribute or Location Update
4312	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Attribute or Location Update
4313	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Attribute or Location Update
4314	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Attribute or Location Update
4315	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Attribute or Location Update
4316	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Attribute or Location Update
4317	San Jose	DA SJ	06/15/2016	Jun	3352-J2	Attribute or Location Update
4318	San Jose	DA SJ	06/15/2016	Jun	3413-A1	Attribute or Location Update
4319	San Jose	DA SJ	06/15/2016	Jun	3414-C2	Attribute or Location Update
4320	San Jose	DA SJ	06/15/2016	Jun	3413-E5	Attribute or Location Update
4321	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Attribute or Location Update
4322	San Jose	DA SJ	06/15/2016	Jun	3413-A1	Attribute or Location Update
4323	Cupertino	DA SJ	06/15/2016	Jun	3411-F4	Attribute or Location Update
4324	Auburn	SI	06/15/2016	Jun	2283-I8	Attribute or Location Update
4325	San Jose	DA SJ	06/15/2016	Jun	3413-E5	Attribute or Location Update
4326	San Jose	DA SJ	06/15/2016	Jun	3413-E5	Attribute or Location Update
4327	Sunnyvale	DA SJ	06/15/2016	Jun	3350-J3	Attribute or Location Update
4328	Citrus Heights	SA	06/15/2016	Jun	2467-G1	Found in Field, Missing on Map
4329	Sacramento	SA	06/15/2016	Jun	2527-C5	Found in Field, Missing on Map
4330	Oroville	NV	06/15/2016	Jun	1908-D5	Found in Field, Missing on Map
4331	Sausalito	NB	06/15/2016	Jun	3042-E03	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4332	Sausalito	NB	06/15/2016	Jun	3042-E03	Found in Field, Missing on Map
4333	Modesto	YO	06/15/2016	Jun	3177-I6	Attribute or Location Update
4334	Modesto	YO	06/15/2016	Jun	3235-B6	Attribute or Location Update
4335	Rio Vista	SA	06/15/2016	Jun	S2851-C2	Found in Field, Missing on Map
4336	Rio Vista	SA	06/15/2016	Jun	S2851-C2	Found in Field, Missing on Map
4337	Rio Vista	SA	06/15/2016	Jun	S2851-C2	Found in Field, Missing on Map
4338	Rio Vista	SA	06/15/2016	Jun	S2851-C2	Found in Field, Missing on Map
4339	Rio Vista	SA	06/15/2016	Jun	S2851-C2	Found in Field, Missing on Map
4340	Rio Vista	SA	06/15/2016	Jun	S2851-C2	Found in Field, Missing on Map
4341	Rio Vista	SA	06/15/2016	Jun	S2851-C2	Found in Field, Missing on Map
4342	Rio Vista	SA	06/15/2016	Jun	S2851-C2	Found in Field, Missing on Map
4343	Modesto	YO	06/15/2016	Jun	3177-I6	Found in Field, Missing on Map
4344	San Francisco	SF	06/15/2016	Jun	3-C16B	Found in Field, Missing on Map
4345	Elk Grove	SA	06/15/2016	Jun	2654-E2	Address Update
4346	Sacramento	SA	06/15/2016	Jun	2527-C4	Address Update
4347	San Francisco	SF	06/15/2016	Jun	3-C16	Address Update
4348	Elk Grove	SA	06/15/2016	Jun	2654-F1	Address Update
4349	Elk Grove	SA	06/15/2016	Jun	2654-F1	Address Update
4350	Mount Hermon	CC	06/15/2016	Jun	3598-E07	Address Update
4351	Mount Hermon	CC	06/15/2016	Jun	3598-E07	Address Update
4352	Santa Cruz	CC	06/15/2016	Jun	3675-B07	Address Update
4353	Soquel	CC	06/15/2016	Jun	3676-C02	Address Update
4354	Rio Vista	SA	06/15/2016	Jun	SOL2851-C2	Address Update
4355	Rio Vista	SA	06/15/2016	Jun	SOL2851-C2	Address Update
4356	Rio Vista	SA	06/15/2016	Jun	SOL2851-C2	Address Update
4357	Rio Vista	SA	06/15/2016	Jun	SOL2851-C2	Address Update
4358	San Jose	DA SJ	06/15/2016	Jun	3412-F4	Address Update
4359	San Jose	DA SJ	06/15/2016	Jun	3411-E7	Address Update
4360	San Jose	DA SJ	06/15/2016	Jun	3414-C2	Address Update
4361	San Jose	DA SJ	06/15/2016	Jun	3414-C2	Address Update
4362	San Jose	DA SJ	06/15/2016	Jun	3475-C5	Address Update
4363	San Jose	DA SJ	06/15/2016	Jun	3475-D6	Address Update
4364	San Jose	DA SJ	06/15/2016	Jun	3476-E2	Address Update
4365	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Address Update
4366	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Address Update
4367	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Address Update
4368	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Address Update
4369	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Address Update
4370	San Jose	DA SJ	06/15/2016	Jun	3411-E7	Address Update
4371	San Jose	DA SJ	06/15/2016	Jun	3411-E7	Address Update
4372	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Address Update
4373	Sunnyvale	DA SJ	06/15/2016	Jun	3350-H8	Address Update
4374	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Address Update
4375	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Address Update
4376	Cupertino	DA SJ	06/15/2016	Jun	3411-F4	Address Update
4377	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Address Update
4378	San Jose	DA SJ	06/15/2016	Jun	3413-A2	Address Update
4379	Oroville	NV	06/15/2016	Jun	1908-D5	Address Update
4380	San Jose	DA SJ	06/15/2016	Jun	3413-E6	Address Update
4381	Modesto	YO	06/15/2016	Jun	3235-B6	Address Update
4382	Citrus Heights	SA	06/15/2016	Jun	2467-G1	Found in Field, Missing on Map
4383	Sacramento	SA	06/15/2016	Jun	2527-C4	Found in Field, Missing on Map
4384	Modesto	YO	06/15/2016	Jun	3177-I6	Address Update
4385	Auburn	SI	06/15/2016	Jun	2283-I8	Address Update
4386	Rio Vista	SA	06/15/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
4387	Rio Vista	SA	06/15/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
4388	Rio Vista	SA	06/15/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
4389	Rio Vista	SA	06/15/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
4390	Rio Vista	SA	06/15/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
4391	Rio Vista	SA	06/15/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
4392	Modesto	YO	06/15/2016	Jun	3177-I6	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4393	Rio Vista	SA	06/15/2016	Jun	SOL2851-C2	Found in Field, Missing on Map
4394	Modesto	YO	06/15/2016	Jun	3177-F6	Found in Field, Missing on Map
4395	Turlock	YO	06/16/2016	Jun	3300-H5	Attribute or Location Update
4396	Turlock	YO	06/16/2016	Jun	3300-H5	Attribute or Location Update
4397	Hughson	YO	06/16/2016	Jun	3237-J8	Attribute or Location Update
4398	Oakdale	YO	06/16/2016	Jun	3122-F6	Attribute or Location Update
4399	Modesto	YO	06/16/2016	Jun	3177-J6	Attribute or Location Update
4400	Elk Grove	SA	06/16/2016	Jun	2654-E2	Attribute or Location Update
4401	Carmichael	SA	06/16/2016	Jun	2527-A7	Attribute or Location Update
4402	Folsom	SA	06/16/2016	Jun	2469-I5	Attribute or Location Update
4403	Folsom	SA	06/16/2016	Jun	2469-I5	Attribute or Location Update
4404	Rio Vista	SA	06/16/2016	Jun	S2851-D3	Attribute or Location Update
4405	Davis	SA	06/16/2016	Jun	Y2521-J7	Attribute or Location Update
4406	Pacific Grove	CC	06/16/2016	Jun	3895-F08	Attribute or Location Update
4407	San Martin	DA SJ	06/16/2016	Jun	3605-C7	Attribute or Location Update
4408	San Jose	DA SJ	06/16/2016	Jun	3412-D7	Attribute or Location Update
4409	Rocklin	SI	06/16/2016	Jun	2405-B3	Attribute or Location Update
4410	Sheridan	SI	06/16/2016	Jun	2217-J5	Attribute or Location Update
4411	Modesto	YO	06/16/2016	Jun	3178-H1	Attribute or Location Update
4412	Modesto	YO	06/16/2016	Jun	3178-H1	Attribute or Location Update
4413	Oroville	NV	06/16/2016	Jun	1908-D4	Found in Field, Missing on Map
4414	Oroville	NV	06/16/2016	Jun	1909-D4	Found in Field, Missing on Map
4415	Oroville	NV	06/16/2016	Jun	1908-D5	Found in Field, Missing on Map
4416	Oroville	NV	06/16/2016	Jun	1908-D5	Found in Field, Missing on Map
4417	Oroville	NV	06/16/2016	Jun	1908-D5	Found in Field, Missing on Map
4418	Oroville	NV	06/16/2016	Jun	1908-D5	Found in Field, Missing on Map
4419	Oroville	NV	06/16/2016	Jun	1908-D5	Found in Field, Missing on Map
4420	Manteca	ST	06/16/2016	Jun	3116-D1	Attribute or Location Update
4421	Modesto	YO	06/16/2016	Jun	3235-D5	Found in Field, Missing on Map
4422	Davis	SA	06/16/2016	Jun	2521-J8	Found in Field, Missing on Map
4423	Davis	SA	06/16/2016	Jun	2521-J8	Found in Field, Missing on Map
4424	Turlock	YO	06/16/2016	Jun	3301-D2	Found in Field, Missing on Map
4425	Turlock	YO	06/16/2016	Jun	3301-D2	Found in Field, Missing on Map
4426	Turlock	YO	06/16/2016	Jun	3301-D2	Found in Field, Missing on Map
4427	Turlock	YO	06/16/2016	Jun	3301-D2	Found in Field, Missing on Map
4428	Rio Vista	SA	06/16/2016	Jun	S2851-D3	Found in Field, Missing on Map
4429	Rio Vista	SA	06/16/2016	Jun	S2851-D3	Found in Field, Missing on Map
4430	Elk Grove	SA	06/16/2016	Jun	2654-E2	Address Update
4431	Carmichael	SA	06/16/2016	Jun	2527-A6	Address Update
4432	Folsom	SA	06/16/2016	Jun	2469-I5	Address Update
4433	Folsom	SA	06/16/2016	Jun	2469-I5	Address Update
4434	Davis	SA	06/16/2016	Jun	YOL2521-J8	Address Update
4435	Pacific Grove	CC	06/16/2016	Jun	3895-F08	Address Update
4436	Rio Vista	SA	06/16/2016	Jun	SOL2851-D3	Address Update
4437	San Martin	DA SJ	06/16/2016	Jun	3605-C7	Address Update
4438	San Jose	DA SJ	06/16/2016	Jun	3476-C6	Address Update
4439	San Jose	DA SJ	06/16/2016	Jun	3412-D7	Address Update
4440	San Jose	DA SJ	06/16/2016	Jun	3476-F1	Address Update
4441	Oroville	NV	06/16/2016	Jun	1908-D5	Address Update
4442	Oroville	NV	06/16/2016	Jun	1908-D5	Address Update
4443	Oroville	NV	06/16/2016	Jun	1908-D5	Address Update
4444	Oroville	NV	06/16/2016	Jun	1908-D5	Address Update
4445	Oroville	NV	06/16/2016	Jun	1908-D5	Address Update
4446	Turlock	YO	06/16/2016	Jun	3301-D2	Address Update
4447	Waterford	YO	06/16/2016	Jun	3181-J3	Address Update
4448	Waterford	YO	06/16/2016	Jun	3181-J3	Address Update
4449	Modesto	YO	06/16/2016	Jun	3178-H1	Address Update
4450	Waterford	YO	06/16/2016	Jun	3181-J3	Address Update
4451	Oroville	NV	06/16/2016	Jun	1909-D4	Found in Field, Missing on Map
4452	Oroville	NV	06/16/2016	Jun	1909-D4	Found in Field, Missing on Map
4453	Mountain House	ST	06/16/2016	Jun	3112-C1	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4454	Mountain House	ST	06/16/2016	Jun	3112-C1	Address Update
4455	Mountain House	ST	06/16/2016	Jun	3112-C1	Address Update
4456	Mountain House	ST	06/16/2016	Jun	3112-C1	Address Update
4457	Mountain House	ST	06/16/2016	Jun	3112-C1	Address Update
4458	Manteca	ST	06/16/2016	Jun	3116-D1	Address Update
4459	Modesto	YO	06/16/2016	Jun	3235-D5	Found in Field, Missing on Map
4460	Davis	SA	06/16/2016	Jun	YOL2521-J8	Found in Field, Missing on Map
4461	Davis	SA	06/16/2016	Jun	YOL2521-J8	Found in Field, Missing on Map
4462	Rio Vista	SA	06/16/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
4463	Rio Vista	SA	06/16/2016	Jun	SOL2851-D3	Found in Field, Missing on Map
4464	Los Gatos	DA SJ	06/16/2016	Jun	3473-F8	Attribute or Location Update
4465	Los Gatos	DA SJ	06/16/2016	Jun	3473-F8	Attribute or Location Update
4466	Los Gatos	DA SJ	06/16/2016	Jun	3473-G8	Attribute or Location Update
4467	Los Gatos	DA SJ	06/16/2016	Jun	3473-F8	Attribute or Location Update
4468	Los Gatos	DA SJ	06/16/2016	Jun	3473-F8	Attribute or Location Update
4469	Los Gatos	DA SJ	06/16/2016	Jun	3473-F8	Attribute or Location Update
4470	Los Gatos	DA SJ	06/16/2016	Jun	3473-F8	Attribute or Location Update
4471	Los Gatos	DA SJ	06/16/2016	Jun	3473-G8	Attribute or Location Update
4472	Los Gatos	DA SJ	06/16/2016	Jun	3473-G8	Attribute or Location Update
4473	Los Gatos	DA SJ	06/16/2016	Jun	3473-G8	Attribute or Location Update
4474	Los Gatos	DA SJ	06/16/2016	Jun	3473-G8	Attribute or Location Update
4475	Los Gatos	DA SJ	06/16/2016	Jun	3473-G8	Attribute or Location Update
4476	Los Gatos	DA SJ	06/16/2016	Jun	3473-G8	Attribute or Location Update
4477	Los Gatos	DA SJ	06/16/2016	Jun	3473-G8	Attribute or Location Update
4478	Oakdale	YO	06/16/2016	Jun	3122-F6	Attribute or Location Update
4479	Modesto	YO	06/16/2016	Jun	3177-J6	Attribute or Location Update
4480	Millbrae	PN	06/17/2016	Jun	10-A04	Attribute or Location Update
4481	San Jose	DA SJ	06/17/2016	Jun	3477-F2	Attribute or Location Update
4482	San Jose	DA SJ	06/17/2016	Jun	3477-F2	Attribute or Location Update
4483	San Jose	DA SJ	06/17/2016	Jun	3477-F2	Attribute or Location Update
4484	San Jose	DA SJ	06/17/2016	Jun	3477-F2	Attribute or Location Update
4485	Turlock	YO	06/17/2016	Jun	3301-D2	Found in Field, Missing on Map
4486	Turlock	YO	06/17/2016	Jun	3301-D2	Found in Field, Missing on Map
4487	Turlock	YO	06/17/2016	Jun	3301-D2	Found in Field, Missing on Map
4488	Turlock	YO	06/17/2016	Jun	3301-D2	Found in Field, Missing on Map
4489	Turlock	YO	06/17/2016	Jun	3301-D2	Found in Field, Missing on Map
4490	Turlock	YO	06/17/2016	Jun	3301-D2	Found in Field, Missing on Map
4491	Turlock	YO	06/17/2016	Jun	3301-D2	Found in Field, Missing on Map
4492	Turlock	YO	06/17/2016	Jun	3301-D2	Found in Field, Missing on Map
4493	Turlock	YO	06/17/2016	Jun	3301-D2	Found in Field, Missing on Map
4494	Turlock	YO	06/17/2016	Jun	3301-D2	Found in Field, Missing on Map
4495	San Jose	DA SJ	06/17/2016	Jun	3415-D1	Found in Field, Missing on Map
4496	San Jose	DA SJ	06/17/2016	Jun	3415-D1	Found in Field, Missing on Map
4497	Gilroy	DA SJ	06/17/2016	Jun	3605-I8	Found in Field, Missing on Map
4498	Gilroy	DA SJ	06/17/2016	Jun	3605-I8	Found in Field, Missing on Map
4499	Gilroy	DA SJ	06/17/2016	Jun	3605-I8	Found in Field, Missing on Map
4500	Gilroy	DA SJ	06/17/2016	Jun	3605-I8	Found in Field, Missing on Map
4501	Millbrae	PN	06/17/2016	Jun	10-A04	Address Update
4502	Millbrae	PN	06/17/2016	Jun	10-A04	Address Update
4503	Santa Clara	DA SJ	06/17/2016	Jun	3351-F1	Address Update
4504	San Jose	DA SJ	06/17/2016	Jun	3477-F3	Address Update
4505	Santa Clara	DA SJ	06/17/2016	Jun	3351-F1	Address Update
4506	Gilroy	DA SJ	06/17/2016	Jun	3605-H7	Address Update
4507	Gilroy	DA SJ	06/17/2016	Jun	3605-H7	Address Update
4508	Gilroy	DA SJ	06/17/2016	Jun	3605-H7	Address Update
4509	Gilroy	DA SJ	06/17/2016	Jun	3605-H7	Address Update
4510	Gilroy	DA SJ	06/17/2016	Jun	3605-H7	Address Update
4511	San Jose	DA SJ	06/17/2016	Jun	3477-F3	Address Update
4512	Yuba City	SI	06/17/2016	Jun	2154-D4	Address Update
4513	Rocklin	SI	06/17/2016	Jun	2406-C1	Address Update
4514	Turlock	YO	06/17/2016	Jun	3301-D2	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4515	Turlock	YO	06/17/2016	Jun	3301-D2	Address Update
4516	Turlock	YO	06/17/2016	Jun	3301-D2	Address Update
4517	Turlock	YO	06/17/2016	Jun	3301-D2	Address Update
4518	Turlock	YO	06/17/2016	Jun	3301-D2	Address Update
4519	Turlock	YO	06/17/2016	Jun	3301-D2	Address Update
4520	Turlock	YO	06/17/2016	Jun	3301-D2	Address Update
4521	Turlock	YO	06/17/2016	Jun	3301-D2	Address Update
4522	Turlock	YO	06/17/2016	Jun	3301-D2	Address Update
4523	Turlock	YO	06/17/2016	Jun	3301-D2	Address Update
4524	Turlock	YO	06/17/2016	Jun	3301-D2	Address Update
4525	Turlock	YO	06/17/2016	Jun	3301-D2	Address Update
4526	Turlock	YO	06/17/2016	Jun	3301-D2	Address Update
4527	Oroville	NV	06/17/2016	Jun	1909-D6	Found in Field, Missing on Map
4528	Oroville	NV	06/17/2016	Jun	1909-D6	Found in Field, Missing on Map
4529	Vacaville	SA	06/17/2016	Jun	SOL2715-C8	Address Update
4530	San Jose	DA SJ	06/17/2016	Jun	3415-D1	Found in Field, Missing on Map
4531	San Jose	DA SJ	06/17/2016	Jun	3415-D1	Found in Field, Missing on Map
4532	Gilroy	DA SJ	06/17/2016	Jun	3605-I8	Found in Field, Missing on Map
4533	Gilroy	DA SJ	06/17/2016	Jun	3605-I8	Found in Field, Missing on Map
4534	Gilroy	DA SJ	06/17/2016	Jun	3605-I8	Found in Field, Missing on Map
4535	Gilroy	DA SJ	06/17/2016	Jun	3605-I8	Found in Field, Missing on Map
4536	Gilroy	DA SJ	06/17/2016	Jun	3605-I8	Found in Field, Missing on Map
4537	Gilroy	DA SJ	06/17/2016	Jun	3605-I8	Found in Field, Missing on Map
4538	Gilroy	DA SJ	06/17/2016	Jun	3605-I8	Found in Field, Missing on Map
4539	Salinas	CC	06/17/2016	Jun	3839-J02	Attribute or Location Update
4540	Salinas	CC	06/17/2016	Jun	3839-J02	Attribute or Location Update
4541	Salinas	CC	06/17/2016	Jun	3839-J02	Attribute or Location Update
4542	Salinas	CC	06/17/2016	Jun	3839-J02	Attribute or Location Update
4543	San Juan Bautista	CC	06/18/2016	Jun	3780-C04	Attribute or Location Update
4544	Gilroy	DA SJ	06/20/2016	Jun	3606-I3	Found in Field, Missing on Map
4545	Mount Hermon	CC	06/20/2016	Jun	3598-E06	Attribute or Location Update
4546	Mount Hermon	CC	06/20/2016	Jun	3598-E06	Attribute or Location Update
4547	Mount Hermon	CC	06/20/2016	Jun	3598-E06	Attribute or Location Update
4548	Mount Hermon	CC	06/20/2016	Jun	3598-E06	Attribute or Location Update
4549	Capitola	CC	06/20/2016	Jun	3676-C02	Attribute or Location Update
4550	Capitola	CC	06/20/2016	Jun	3676-C02	Attribute or Location Update
4551	Soledad	CC	06/20/2016	Jun	4028-H03	Attribute or Location Update
4552	Mount Hermon	CC	06/20/2016	Jun	3598-E06	Attribute or Location Update
4553	Mount Hermon	CC	06/20/2016	Jun	3598-E06	Attribute or Location Update
4554	San Jose	DA SJ	06/20/2016	Jun	3415-D1	Attribute or Location Update
4555	Santa Clara	DA SJ	06/20/2016	Jun	3412-B5	Attribute or Location Update
4556	Santa Clara	DA SJ	06/20/2016	Jun	3412-B6	Attribute or Location Update
4557	San Jose	DA SJ	06/20/2016	Jun	3414-B4	Attribute or Location Update
4558	San Jose	DA SJ	06/20/2016	Jun	3352-J2	Attribute or Location Update
4559	Santa Clara	DA SJ	06/20/2016	Jun	3351-H5	Attribute or Location Update
4560	San Jose	DA SJ	06/20/2016	Jun	3351-H7	Attribute or Location Update
4561	Santa Clara	DA SJ	06/20/2016	Jun	3351-H5	Attribute or Location Update
4562	Santa Clara	DA SJ	06/20/2016	Jun	3351-I2	Attribute or Location Update
4563	Morgan Hill	DA SJ	06/20/2016	Jun	3541-G2	Attribute or Location Update
4564	Morgan Hill	DA SJ	06/20/2016	Jun	3541-G2	Attribute or Location Update
4565	Morgan Hill	DA SJ	06/20/2016	Jun	3541-G2	Attribute or Location Update
4566	Santa Clara	DA SJ	06/20/2016	Jun	3351-F3	Attribute or Location Update
4567	Santa Clara	DA SJ	06/20/2016	Jun	3351-F3	Attribute or Location Update
4568	Cupertino	DA SJ	06/20/2016	Jun	3411-D2	Attribute or Location Update
4569	Cupertino	DA SJ	06/20/2016	Jun	3411-E4	Attribute or Location Update
4570	San Jose	DA SJ	06/20/2016	Jun	3411-G2	Attribute or Location Update
4571	San Jose	DA SJ	06/20/2016	Jun	3411-E8	Attribute or Location Update
4572	San Jose	DA SJ	06/20/2016	Jun	3412-D7	Attribute or Location Update
4573	San Jose	DA SJ	06/20/2016	Jun	3352-J2	Attribute or Location Update
4574	San Jose	DA SJ	06/20/2016	Jun	3352-J2	Attribute or Location Update
4575	San Jose	DA SJ	06/20/2016	Jun	3414-B4	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4576	San Jose	DA SJ	06/20/2016	Jun	3352-J2	Attribute or Location Update
4577	Morgan Hill	DA SJ	06/20/2016	Jun	3541-G2	Attribute or Location Update
4578	San Jose	DA SJ	06/20/2016	Jun	3352-J2	Attribute or Location Update
4579	San Jose	DA SJ	06/20/2016	Jun	3414-C4	Attribute or Location Update
4580	Burlingame	PN	06/20/2016	Jun	3214-E3	Attribute or Location Update
4581	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Attribute or Location Update
4582	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Attribute or Location Update
4583	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Attribute or Location Update
4584	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Attribute or Location Update
4585	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Attribute or Location Update
4586	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Attribute or Location Update
4587	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Attribute or Location Update
4588	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Attribute or Location Update
4589	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Attribute or Location Update
4590	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Attribute or Location Update
4591	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Attribute or Location Update
4592	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Attribute or Location Update
4593	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Attribute or Location Update
4594	Soledad	CC	06/20/2016	Jun	4028-H03	Found in Field, Missing on Map
4595	Carmichael	SA	06/20/2016	Jun	2527-E6	Found in Field, Missing on Map
4596	Carmichael	SA	06/20/2016	Jun	2527-E6	Found in Field, Missing on Map
4597	Los Gatos	DA SJ	06/20/2016	Jun	3473-E7	Found in Field, Missing on Map
4598	Felton	CC	06/20/2016	Jun	3598-E06	Found in Field, Missing on Map
4599	Felton	CC	06/20/2016	Jun	3598-E06	Found in Field, Missing on Map
4600	Felton	CC	06/20/2016	Jun	3598-E06	Found in Field, Missing on Map
4601	Oroville	NV	06/20/2016	Jun	1909-D4	Found in Field, Missing on Map
4602	Oroville	NV	06/20/2016	Jun	1909-D5	Found in Field, Missing on Map
4603	Oroville	NV	06/20/2016	Jun	1909-D6	Found in Field, Missing on Map
4604	Oroville	NV	06/20/2016	Jun	1909-D6	Found in Field, Missing on Map
4605	Oroville	NV	06/20/2016	Jun	1909-D5	Found in Field, Missing on Map
4606	Oroville	NV	06/20/2016	Jun	1909-D2	Found in Field, Missing on Map
4607	Oroville	NV	06/20/2016	Jun	1909-E4	Found in Field, Missing on Map
4608	Oroville	NV	06/20/2016	Jun	1909-E6	Found in Field, Missing on Map
4609	Richmond	EB	06/20/2016	Jun	02-B08	Address Update
4610	Mount Hermon	CC	06/20/2016	Jun	3598-E06	Address Update
4611	Mount Hermon	CC	06/20/2016	Jun	3598-E06	Address Update
4612	Mount Hermon	CC	06/20/2016	Jun	3598-E06	Address Update
4613	Mount Hermon	CC	06/20/2016	Jun	3598-E06	Address Update
4614	Mount Hermon	CC	06/20/2016	Jun	3598-E06	Address Update
4615	Capitola	CC	06/20/2016	Jun	3676-C02	Address Update
4616	Capitola	CC	06/20/2016	Jun	3676-C02	Address Update
4617	Mount Hermon	CC	06/20/2016	Jun	3598-E06	Address Update
4618	Soledad	CC	06/20/2016	Jun	4028-H03	Address Update
4619	Mount Hermon	CC	06/20/2016	Jun	3598-E06	Address Update
4620	Mount Hermon	CC	06/20/2016	Jun	3598-E06	Address Update
4621	Mount Hermon	CC	06/20/2016	Jun	3598-E06	Address Update
4622	San Jose	DA SJ	06/20/2016	Jun	3415-D1	Address Update
4623	San Jose	DA SJ	06/20/2016	Jun	3414-B4	Address Update
4624	San Jose	DA SJ	06/20/2016	Jun	3352-J2	Address Update
4625	San Jose	DA SJ	06/20/2016	Jun	3352-J2	Address Update
4626	Santa Clara	DA SJ	06/20/2016	Jun	3351-H5	Address Update
4627	San Jose	DA SJ	06/20/2016	Jun	3351-H7	Address Update
4628	Santa Clara	DA SJ	06/20/2016	Jun	3351-I2	Address Update
4629	Morgan Hill	DA SJ	06/20/2016	Jun	3541-G2	Address Update
4630	Morgan Hill	DA SJ	06/20/2016	Jun	3541-G2	Address Update
4631	Morgan Hill	DA SJ	06/20/2016	Jun	3541-G2	Address Update
4632	Santa Clara	DA SJ	06/20/2016	Jun	3351-F3	Address Update
4633	Santa Clara	DA SJ	06/20/2016	Jun	3351-F3	Address Update
4634	Cupertino	DA SJ	06/20/2016	Jun	3411-D2	Address Update
4635	San Jose	DA SJ	06/20/2016	Jun	3411-G2	Address Update
4636	San Jose	DA SJ	06/20/2016	Jun	3412-D7	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4637	San Jose	DA SJ	06/20/2016	Jun	3413-H4	Address Update
4638	Santa Clara	DA SJ	06/20/2016	Jun	3412-B6	Address Update
4639	San Jose	DA SJ	06/20/2016	Jun	3411-E8	Address Update
4640	San Jose	DA SJ	06/20/2016	Jun	3352-J2	Address Update
4641	San Jose	DA SJ	06/20/2016	Jun	3352-J2	Address Update
4642	San Jose	DA SJ	06/20/2016	Jun	3414-B4	Address Update
4643	San Jose	DA SJ	06/20/2016	Jun	3414-B4	Address Update
4644	Santa Clara	DA SJ	06/20/2016	Jun	3412-B5	Address Update
4645	Santa Clara	DA SJ	06/20/2016	Jun	3351-H5	Address Update
4646	Morgan Hill	DA SJ	06/20/2016	Jun	3541-G2	Address Update
4647	San Jose	DA SJ	06/20/2016	Jun	3414-B4	Address Update
4648	Cupertino	DA SJ	06/20/2016	Jun	3411-E4	Address Update
4649	Oroville	NV	06/20/2016	Jun	1909-E3	Address Update
4650	Oroville	NV	06/20/2016	Jun	1909-E3	Address Update
4651	Burlingame	PN	06/20/2016	Jun	3214-F3	Address Update
4652	San Jose	DA SJ	06/20/2016	Jun	3475-F6	Address Update
4653	San Jose	DA SJ	06/20/2016	Jun	3475-F6	Address Update
4654	San Jose	DA SJ	06/20/2016	Jun	3475-F6	Address Update
4655	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4656	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4657	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4658	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4659	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4660	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4661	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4662	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4663	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4664	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4665	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4666	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4667	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4668	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4669	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4670	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4671	Rio Vista	SA	06/20/2016	Jun	SOL2851-D3	Address Update
4672	Soledad	CC	06/20/2016	Jun	4028-H03	Found in Field, Missing on Map
4673	Carmichael	SA	06/20/2016	Jun	2527-E6	Found in Field, Missing on Map
4674	Carmichael	SA	06/20/2016	Jun	2527-E6	Found in Field, Missing on Map
4675	Oroville	NV	06/20/2016	Jun	1909-E7	Found in Field, Missing on Map
4676	Los Gatos	DA SJ	06/20/2016	Jun	3473-E7	Found in Field, Missing on Map
4677	Felton	CC	06/20/2016	Jun	3598-E06	Found in Field, Missing on Map
4678	Felton	CC	06/20/2016	Jun	3598-E06	Found in Field, Missing on Map
4679	Felton	CC	06/20/2016	Jun	3598-E06	Found in Field, Missing on Map
4680	Oroville	NV	06/20/2016	Jun	1909-D4	Found in Field, Missing on Map
4681	Oroville	NV	06/20/2016	Jun	1909-D5	Found in Field, Missing on Map
4682	Oroville	NV	06/20/2016	Jun	1909-D5	Found in Field, Missing on Map
4683	Oroville	NV	06/20/2016	Jun	1909-D2	Found in Field, Missing on Map
4684	Oroville	NV	06/20/2016	Jun	1909-E4	Found in Field, Missing on Map
4685	Yuba City	SI	06/20/2016	Jun	2154-D4	Attribute or Location Update
4686	San Jose	DA SJ	06/21/2016	Jun	3413-A4	Attribute or Location Update
4687	San Jose	DA SJ	06/21/2016	Jun	3413-A4	Attribute or Location Update
4688	San Jose	DA SJ	06/21/2016	Jun	3413-A4	Attribute or Location Update
4689	San Jose	DA SJ	06/21/2016	Jun	3413-A4	Attribute or Location Update
4690	San Jose	DA SJ	06/21/2016	Jun	3414-E5	Attribute or Location Update
4691	El Granada	PN	06/21/2016	Jun	3275-D2	Found in Field, Missing on Map
4692	Capitola	CC	06/21/2016	Jun	3676-C02	Attribute or Location Update
4693	Sacramento	SA	06/21/2016	Jun	2587-F3	Attribute or Location Update
4694	Sacramento	SA	06/21/2016	Jun	2587-F3	Attribute or Location Update
4695	Sacramento	SA	06/21/2016	Jun	2587-F3	Attribute or Location Update
4696	North Highlands	SA	06/21/2016	Jun	2466-F4	Attribute or Location Update
4697	Folsom	SA	06/21/2016	Jun	2469-E3	Attribute or Location Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4698	Folsom	SA	06/21/2016	Jun	2469-G7	Attribute or Location Update
4699	Folsom	SA	06/21/2016	Jun	2469-G4	Attribute or Location Update
4700	Folsom	SA	06/21/2016	Jun	2469-G4	Attribute or Location Update
4701	Sacramento	SA	06/21/2016	Jun	2527-G2	Attribute or Location Update
4702	Marina	CC	06/21/2016	Jun	3837-J04	Attribute or Location Update
4703	Marina	CC	06/21/2016	Jun	3837-J04	Attribute or Location Update
4704	Marina	CC	06/21/2016	Jun	3837-J04	Attribute or Location Update
4705	Marina	CC	06/21/2016	Jun	3837-J04	Attribute or Location Update
4706	Marina	CC	06/21/2016	Jun	3837-J04	Attribute or Location Update
4707	Salinas	CC	06/21/2016	Jun	3839-J07	Attribute or Location Update
4708	Hollister	CC	06/21/2016	Jun	3782-C05	Attribute or Location Update
4709	Salinas	CC	06/21/2016	Jun	3839-G03	Attribute or Location Update
4710	Marina	CC	06/21/2016	Jun	3837-J04	Attribute or Location Update
4711	Marina	CC	06/21/2016	Jun	3837-J04	Attribute or Location Update
4712	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Attribute or Location Update
4713	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Attribute or Location Update
4714	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Attribute or Location Update
4715	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Attribute or Location Update
4716	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Attribute or Location Update
4717	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4718	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4719	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4720	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4721	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4722	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4723	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4724	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4725	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4726	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4727	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4728	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4729	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4730	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4731	Santa Clara	DA SJ	06/21/2016	Jun	3412-C5	Attribute or Location Update
4732	Santa Clara	DA SJ	06/21/2016	Jun	3412-C5	Attribute or Location Update
4733	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Attribute or Location Update
4734	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Attribute or Location Update
4735	San Jose	DA SJ	06/21/2016	Jun	3412-C7	Attribute or Location Update
4736	Santa Clara	DA SJ	06/21/2016	Jun	3411-C8	Attribute or Location Update
4737	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4738	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4739	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4740	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4741	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4742	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Attribute or Location Update
4743	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4744	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4745	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Attribute or Location Update
4746	Mountain View	DA SJ	06/21/2016	Jun	3349-F3	Attribute or Location Update
4747	Ben Lomond	CC	06/21/2016	Jun	3598-C08	Found in Field, Missing on Map
4748	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4749	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4750	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4751	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4752	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4753	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4754	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4755	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4756	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4757	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4758	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4759	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4760	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4761	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4762	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4763	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4764	Oroville	NV	06/21/2016	Jun	1909-E6	Found in Field, Missing on Map
4765	Morgan Hill	DA SJ	06/21/2016	Jun	3540-H8	Found in Field, Missing on Map
4766	Morgan Hill	DA SJ	06/21/2016	Jun	3540-H8	Found in Field, Missing on Map
4767	San Jose	DA SJ	06/21/2016	Jun	3353-G4	Found in Field, Missing on Map
4768	Pacifica	PN	06/21/2016	Jun	09-C8	Found in Field, Missing on Map
4769	Pacifica	PN	06/21/2016	Jun	09-C8	Found in Field, Missing on Map
4770	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Found in Field, Missing on Map
4771	Sunnyvale	DA SJ	06/21/2016	Jun	3411-J3	Found in Field, Missing on Map
4772	Sunnyvale	DA SJ	06/21/2016	Jun	3411-J3	Found in Field, Missing on Map
4773	Morgan Hill	DA SJ	06/21/2016	Jun	3540-D7	Found in Field, Missing on Map
4774	Morgan Hill	DA SJ	06/21/2016	Jun	3540-D7	Found in Field, Missing on Map
4775	Davis	SA	06/21/2016	Jun	YOL2582-B5	Found in Field, Missing on Map
4776	San Jose	DA SJ	06/21/2016	Jun	3411-H5	Found in Field, Missing on Map
4777	Santa Clara	DA SJ	06/21/2016	Jun	3412-B5	Found in Field, Missing on Map
4778	Santa Clara	DA SJ	06/21/2016	Jun	3412-B5	Found in Field, Missing on Map
4779	Santa Clara	DA SJ	06/21/2016	Jun	3412-B5	Found in Field, Missing on Map
4780	San Jose	DA SJ	06/21/2016	Jun	3411-G4	Found in Field, Missing on Map
4781	Cupertino	DA SJ	06/21/2016	Jun	3411-F1	Found in Field, Missing on Map
4782	Cupertino	DA SJ	06/21/2016	Jun	3411-F1	Found in Field, Missing on Map
4783	Folsom	SA	06/21/2016	Jun	2469-F2	Found in Field, Missing on Map
4784	Oroville	NV	06/21/2016	Jun	1909-F7	Found in Field, Missing on Map
4785	Oroville	NV	06/21/2016	Jun	1909-F8	Found in Field, Missing on Map
4786	Oroville	NV	06/21/2016	Jun	1909-F8	Found in Field, Missing on Map
4787	Morgan Hill	DA SJ	06/21/2016	Jun	3451-F1	Found in Field, Missing on Map
4788	Richmond	EB	06/21/2016	Jun	01-F11	Address Update
4789	Richmond	EB	06/21/2016	Jun	02-B08	Address Update
4790	Richmond	EB	06/21/2016	Jun	02-B08	Address Update
4791	Richmond	EB	06/21/2016	Jun	02-B08	Address Update
4792	Richmond	EB	06/21/2016	Jun	02-B08	Address Update
4793	Berkeley	EB	06/21/2016	Jun	05-B02	Address Update
4794	Oakland	EB	06/21/2016	Jun	09-B11	Address Update
4795	Sacramento	SA	06/21/2016	Jun	2587-F3	Address Update
4796	Sacramento	SA	06/21/2016	Jun	2587-F3	Address Update
4797	Antelope	SA	06/21/2016	Jun	2466-B4	Address Update
4798	Antelope	SA	06/21/2016	Jun	2466-B4	Address Update
4799	Folsom	SA	06/21/2016	Jun	2469-E3	Address Update
4800	Folsom	SA	06/21/2016	Jun	2469-G4	Address Update
4801	Folsom	SA	06/21/2016	Jun	2469-G7	Address Update
4802	Sacramento	SA	06/21/2016	Jun	2527-G2	Address Update
4803	Fremont	MI	06/21/2016	Jun	20-C10	Address Update
4804	Marina	CC	06/21/2016	Jun	3837-J04	Address Update
4805	Marina	CC	06/21/2016	Jun	3837-J04	Address Update
4806	Marina	CC	06/21/2016	Jun	3837-J04	Address Update
4807	Marina	CC	06/21/2016	Jun	3837-J04	Address Update
4808	Marina	CC	06/21/2016	Jun	3837-J04	Address Update
4809	Carmel Valley	CC	06/21/2016	Jun	4021-A05	Address Update
4810	Carmel Valley	CC	06/21/2016	Jun	3959-J05	Address Update
4811	Salinas	CC	06/21/2016	Jun	3839-J07	Address Update
4812	Hollister	CC	06/21/2016	Jun	3782-C05	Address Update
4813	Salinas	CC	06/21/2016	Jun	3839-G04	Address Update
4814	Marina	CC	06/21/2016	Jun	3837-J04	Address Update
4815	Marina	CC	06/21/2016	Jun	3837-J04	Address Update
4816	Marina	CC	06/21/2016	Jun	3837-J04	Address Update
4817	Carmel Valley	CC	06/21/2016	Jun	3959-J05	Address Update
4818	Marina	CC	06/21/2016	Jun	3837-J04	Address Update
4819	Carmel Valley	CC	06/21/2016	Jun	3959-J05	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4820	Carmel Valley	CC	06/21/2016	Jun	3959-J05	Address Update
4821	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Address Update
4822	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Address Update
4823	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Address Update
4824	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Address Update
4825	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Address Update
4826	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Address Update
4827	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Address Update
4828	San Jose	DA SJ	06/21/2016	Jun	3413-F3	Address Update
4829	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4830	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4831	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4832	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4833	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4834	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4835	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4836	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4837	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4838	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4839	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4840	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4841	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4842	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4843	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4844	San Jose	DA SJ	06/21/2016	Jun	3476-C5	Address Update
4845	San Jose	DA SJ	06/21/2016	Jun	3476-C5	Address Update
4846	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4847	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4848	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4849	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4850	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4851	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4852	San Jose	DA SJ	06/21/2016	Jun	3476-C5	Address Update
4853	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4854	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4855	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4856	Santa Clara	DA SJ	06/21/2016	Jun	3412-C5	Address Update
4857	San Jose	DA SJ	06/21/2016	Jun	3412-C7	Address Update
4858	Sunnyvale	DA SJ	06/21/2016	Jun	3411-A4	Address Update
4859	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4860	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Address Update
4861	Santa Clara	DA SJ	06/21/2016	Jun	3412-C5	Address Update
4862	Oroville	NV	06/21/2016	Jun	1909-E6	Address Update
4863	Oroville	NV	06/21/2016	Jun	1909-F8	Address Update
4864	Granite Bay	SI	06/21/2016	Jun	2405-I8	Address Update
4865	San Jose	DA SJ	06/21/2016	Jun	3413-E3	Found in Field, Missing on Map
4866	Morgan Hill	DA SJ	06/21/2016	Jun	3540-D7	Found in Field, Missing on Map
4867	Morgan Hill	DA SJ	06/21/2016	Jun	3540-D7	Found in Field, Missing on Map
4868	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4869	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4870	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4871	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4872	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4873	Fresno	FR	06/21/2016	Jun	3802-H8	Found in Field, Missing on Map
4874	Fresno	FR	06/21/2016	Jun	3802-H8	Found in Field, Missing on Map
4875	Fresno	FR	06/21/2016	Jun	3802-H8	Found in Field, Missing on Map
4876	Fresno	FR	06/21/2016	Jun	3802-H8	Found in Field, Missing on Map
4877	Fresno	FR	06/21/2016	Jun	3802-H8	Found in Field, Missing on Map
4878	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4879	Fresno	FR	06/21/2016	Jun	3802-H8	Found in Field, Missing on Map
4880	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4881	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4882	Morgan Hill	DA SJ	06/21/2016	Jun	3540-H8	Found in Field, Missing on Map
4883	Morgan Hill	DA SJ	06/21/2016	Jun	3540-H8	Found in Field, Missing on Map
4884	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4885	Fresno	FR	06/21/2016	Jun	3802-H7	Found in Field, Missing on Map
4886	San Jose	DA SJ	06/21/2016	Jun	3415-H2	Found in Field, Missing on Map
4887	Sunnyvale	DA SJ	06/21/2016	Jun	3411-A4	Found in Field, Missing on Map
4888	Morgan Hill	DA SJ	06/21/2016	Jun	3541-F1	Found in Field, Missing on Map
4889	Cupertino	DA SJ	06/21/2016	Jun	3411-F1	Found in Field, Missing on Map
4890	Cupertino	DA SJ	06/21/2016	Jun	3411-F1	Found in Field, Missing on Map
4891	San Jose	DA SJ	06/21/2016	Jun	3411-H5	Found in Field, Missing on Map
4892	Santa Clara	DA SJ	06/21/2016	Jun	3412-C5	Found in Field, Missing on Map
4893	Santa Clara	DA SJ	06/21/2016	Jun	3412-C5	Found in Field, Missing on Map
4894	Santa Clara	DA SJ	06/21/2016	Jun	3412-C5	Found in Field, Missing on Map
4895	San Jose	DA SJ	06/21/2016	Jun	3411-G4	Found in Field, Missing on Map
4896	Folsom	SA	06/21/2016	Jun	2469-F2	Found in Field, Missing on Map
4897	Oroville	NV	06/21/2016	Jun	1909-F7	Found in Field, Missing on Map
4898	Oroville	NV	06/21/2016	Jun	1909-F8	Found in Field, Missing on Map
4899	Davis	SA	06/21/2016	Jun	YOL2582-B5	Found in Field, Missing on Map
4900	Ben Lomond	CC	06/21/2016	Jun	3598-C03	Address Update
4901	Los Gatos	DA SJ	06/21/2016	Jun	3473-G8	Attribute or Location Update
4902	Santa Clara	DA SJ	06/22/2016	Jun	3412-B5	Attribute or Location Update
4903	Aromas	CC	06/22/2016	Jun	3752-C06	Attribute or Location Update
4904	Watsonville	CC	06/22/2016	Jun	3752-F07	Attribute or Location Update
4905	Sonoma	SO	06/22/2016	Jun	2771-B3	Attribute or Location Update
4906	Mad River	HB	06/22/2016	Jun	1132-F4	Attribute or Location Update
4907	Mad River	HB	06/22/2016	Jun	1132-E4	Attribute or Location Update
4908	Modesto	YO	06/22/2016	Jun	3178-G7	Attribute or Location Update
4909	Oakland	EB	06/22/2016	Jun	09-A15	Attribute or Location Update
4910	Oakland	EB	06/22/2016	Jun	07-B05	Attribute or Location Update
4911	Oakland	EB	06/22/2016	Jun	07-D15	Attribute or Location Update
4912	Oakland	EB	06/22/2016	Jun	07-D15	Attribute or Location Update
4913	Oakland	EB	06/22/2016	Jun	07-D15	Attribute or Location Update
4914	Sacramento	SA	06/22/2016	Jun	2526-E1	Attribute or Location Update
4915	Santa Cruz	CC	06/22/2016	Jun	3675-C06	Attribute or Location Update
4916	San Jose	DA SJ	06/22/2016	Jun	3413-F7	Attribute or Location Update
4917	San Jose	DA SJ	06/22/2016	Jun	3414-E6	Attribute or Location Update
4918	San Jose	DA SJ	06/22/2016	Jun	3476-C3	Attribute or Location Update
4919	Santa Clara	DA SJ	06/22/2016	Jun	3411-A6	Attribute or Location Update
4920	San Jose	DA SJ	06/22/2016	Jun	3414-B3	Attribute or Location Update
4921	San Martin	DA SJ	06/22/2016	Jun	3541-J7	Attribute or Location Update
4922	Morgan Hill	DA SJ	06/22/2016	Jun	3541-I3	Attribute or Location Update
4923	Morgan Hill	DA SJ	06/22/2016	Jun	3541-I3	Attribute or Location Update
4924	San Jose	DA SJ	06/22/2016	Jun	3352-E6	Attribute or Location Update
4925	San Jose	DA SJ	06/22/2016	Jun	3352-E6	Attribute or Location Update
4926	San Jose	DA SJ	06/22/2016	Jun	3414-E6	Attribute or Location Update
4927	San Jose	DA SJ	06/22/2016	Jun	3476-C3	Attribute or Location Update
4928	San Jose	DA SJ	06/22/2016	Jun	3414-A3	Attribute or Location Update
4929	Santa Clara	DA SJ	06/22/2016	Jun	3411-A6	Attribute or Location Update
4930	Santa Clara	DA SJ	06/22/2016	Jun	3351-J3	Attribute or Location Update
4931	San Jose	DA SJ	06/22/2016	Jun	3412-A7	Attribute or Location Update
4932	San Jose	DA SJ	06/22/2016	Jun	3411-G2	Attribute or Location Update
4933	San Jose	DA SJ	06/22/2016	Jun	3411-G2	Attribute or Location Update
4934	San Martin	DA SJ	06/22/2016	Jun	3541-J7	Attribute or Location Update
4935	San Jose	DA SJ	06/22/2016	Jun	3414-A3	Attribute or Location Update
4936	San Jose	DA SJ	06/22/2016	Jun	3414-A3	Attribute or Location Update
4937	Cupertino	DA SJ	06/22/2016	Jun	3411-D1	Attribute or Location Update
4938	Cupertino	DA SJ	06/22/2016	Jun	3411-F1	Found in Field, Missing on Map
4939	Pacifica	PN	06/22/2016	Jun	09-C8	Attribute or Location Update
4940	San Jose	DA SJ	06/22/2016	Jun	3413-B7	Found in Field, Missing on Map
4941	Sunnyvale	DA SJ	06/22/2016	Jun	3350-H4	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
4942	Scotts Valley	CC	06/22/2016	Jun	3599-F01	Attribute or Location Update
4943	Monterey	CC	06/22/2016	Jun	3896-I08	Found in Field, Missing on Map
4944	Monterey	CC	06/22/2016	Jun	2221-I08	Found in Field, Missing on Map
4945	Felton	CC	06/22/2016	Jun	3598-E03	Found in Field, Missing on Map
4946	Oroville	NV	06/22/2016	Jun	1909-C5	Found in Field, Missing on Map
4947	Oroville	NV	06/22/2016	Jun	1909-C5	Found in Field, Missing on Map
4948	Oroville	NV	06/22/2016	Jun	1909-D6	Found in Field, Missing on Map
4949	Pacifica	PN	06/22/2016	Jun	09-C8	Found in Field, Missing on Map
4950	Oroville	NV	06/22/2016	Jun	1908-F5	Found in Field, Missing on Map
4951	San Jose	DA SJ	06/22/2016	Jun	3476-H1	Found in Field, Missing on Map
4952	Pacifica	PN	06/22/2016	Jun	09-C8	Found in Field, Missing on Map
4953	Pacifica	PN	06/22/2016	Jun	09-C8	Found in Field, Missing on Map
4954	Pacifica	PN	06/22/2016	Jun	09-C8	Found in Field, Missing on Map
4955	Pacifica	PN	06/22/2016	Jun	09-C8	Found in Field, Missing on Map
4956	Pacifica	PN	06/22/2016	Jun	09-C8	Found in Field, Missing on Map
4957	Pacifica	PN	06/22/2016	Jun	09-C8	Found in Field, Missing on Map
4958	Pacifica	PN	06/22/2016	Jun	09-C8	Found in Field, Missing on Map
4959	Mountain View	DA SJ	06/22/2016	Jun	3349-D2	Found in Field, Missing on Map
4960	San Jose	DA SJ	06/22/2016	Jun	3414-A3	Found in Field, Missing on Map
4961	San Jose	DA SJ	06/22/2016	Jun	3414-A3	Found in Field, Missing on Map
4962	San Jose	DA SJ	06/22/2016	Jun	3414-A3	Found in Field, Missing on Map
4963	Santa Clara	DA SJ	06/22/2016	Jun	3412-C6	Found in Field, Missing on Map
4964	Sunnyvale	DA SJ	06/22/2016	Jun	3410-C7	Found in Field, Missing on Map
4965	Menlo Park	PN	06/22/2016	Jun	3280-H3	Found in Field, Missing on Map
4966	Menlo Park	PN	06/22/2016	Jun	3280-H3	Found in Field, Missing on Map
4967	Menlo Park	PN	06/22/2016	Jun	3280-H3	Found in Field, Missing on Map
4968	Foster City	PN	06/22/2016	Jun	3215-J5	Found in Field, Missing on Map
4969	Foster City	PN	06/22/2016	Jun	3215-J5	Found in Field, Missing on Map
4970	Foster City	PN	06/22/2016	Jun	3215-J5	Found in Field, Missing on Map
4971	Foster City	PN	06/22/2016	Jun	3215-J5	Found in Field, Missing on Map
4972	Pacifica	PN	06/22/2016	Jun	09-C8	Found in Field, Missing on Map
4973	Pacifica	PN	06/22/2016	Jun	09-C8	Found in Field, Missing on Map
4974	Pacifica	PN	06/22/2016	Jun	09-C8	Found in Field, Missing on Map
4975	Pacifica	PN	06/22/2016	Jun	09-C8	Found in Field, Missing on Map
4976	Pacifica	PN	06/22/2016	Jun	09-C8	Found in Field, Missing on Map
4977	Pacifica	PN	06/22/2016	Jun	09-C8	Found in Field, Missing on Map
4978	Oakland	EB	06/22/2016	Jun	07-D15	Address Update
4979	Oakland	EB	06/22/2016	Jun	07-D15	Address Update
4980	Oakland	EB	06/22/2016	Jun	07-D15	Address Update
4981	Foster City	PN	06/22/2016	Jun	3215-J5	Address Update
4982	Foster City	PN	06/22/2016	Jun	3215-J5	Address Update
4983	Foster City	PN	06/22/2016	Jun	3215-J5	Address Update
4984	Foster City	PN	06/22/2016	Jun	3215-J5	Address Update
4985	Sacramento	SA	06/22/2016	Jun	2526-E1	Address Update
4986	Soledad	CC	06/22/2016	Jun	4028-I04	Address Update
4987	Soledad	CC	06/22/2016	Jun	4028-I04	Address Update
4988	Santa Cruz	CC	06/22/2016	Jun	3675-C07	Address Update
4989	Monterey	CC	06/22/2016	Jun	3896-I08	Address Update
4990	Davis	SA	06/22/2016	Jun	YOL2583-C2	Address Update
4991	San Jose	DA SJ	06/22/2016	Jun	3413-F3	Address Update
4992	San Jose	DA SJ	06/22/2016	Jun	3414-E6	Address Update
4993	San Jose	DA SJ	06/22/2016	Jun	3476-C3	Address Update
4994	Santa Clara	DA SJ	06/22/2016	Jun	3351-J4	Address Update
4995	Santa Clara	DA SJ	06/22/2016	Jun	3411-A6	Address Update
4996	San Jose	DA SJ	06/22/2016	Jun	3414-A3	Address Update
4997	Morgan Hill	DA SJ	06/22/2016	Jun	3541-I3	Address Update
4998	San Martin	DA SJ	06/22/2016	Jun	3605-A7	Address Update
4999	San Jose	DA SJ	06/22/2016	Jun	3352-E6	Address Update
5000	San Jose	DA SJ	06/22/2016	Jun	3411-G2	Address Update
5001	Cupertino	DA SJ	06/22/2016	Jun	3411-D2	Address Update
5002	Morgan Hill	DA SJ	06/22/2016	Jun	3541-I3	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
5003	San Jose	DA SJ	06/22/2016	Jun	3411-E7	Address Update
5004	San Jose	DA SJ	06/22/2016	Jun	3414-A3	Address Update
5005	San Jose	DA SJ	06/22/2016	Jun	3412-A7	Address Update
5006	San Martin	DA SJ	06/22/2016	Jun	3605-A7	Address Update
5007	San Martin	DA SJ	06/22/2016	Jun	3605-A7	Address Update
5008	San Jose	DA SJ	06/22/2016	Jun	3411-G2	Address Update
5009	San Jose	DA SJ	06/22/2016	Jun	3413-F7	Address Update
5010	San Jose	DA SJ	06/22/2016	Jun	3414-A3	Address Update
5011	San Jose	DA SJ	06/22/2016	Jun	3414-A3	Address Update
5012	San Jose	DA SJ	06/22/2016	Jun	3352-E6	Address Update
5013	San Jose	DA SJ	06/22/2016	Jun	3414-A3	Address Update
5014	San Jose	DA SJ	06/22/2016	Jun	3476-C3	Address Update
5015	Oroville	NV	06/22/2016	Jun	1908-F5	Address Update
5016	Scotts Valley	CC	06/22/2016	Jun	3599-F02	Address Update
5017	Cupertino	DA SJ	06/22/2016	Jun	3411-F1	Found in Field, Missing on Map
5018	San Jose	DA SJ	06/22/2016	Jun	3413-B7	Found in Field, Missing on Map
5019	Sunnyvale	DA SJ	06/22/2016	Jun	3350-H4	Found in Field, Missing on Map
5020	Monterey	CC	06/22/2016	Jun	3896-I08	Found in Field, Missing on Map
5021	Monterey	CC	06/22/2016	Jun	3896-I08	Found in Field, Missing on Map
5022	Felton	CC	06/22/2016	Jun	3598-E03	Found in Field, Missing on Map
5023	Mountain View	DA SJ	06/22/2016	Jun	3349-D2	Found in Field, Missing on Map
5024	San Jose	DA SJ	06/22/2016	Jun	3476-H1	Found in Field, Missing on Map
5025	Oroville	NV	06/22/2016	Jun	1909-C6	Found in Field, Missing on Map
5026	Oroville	NV	06/22/2016	Jun	1909-C5	Found in Field, Missing on Map
5027	Oroville	NV	06/22/2016	Jun	1909-D6	Found in Field, Missing on Map
5028	Menlo Park	PN	06/22/2016	Jun	3280-H3	Found in Field, Missing on Map
5029	Menlo Park	PN	06/22/2016	Jun	3280-H3	Found in Field, Missing on Map
5030	Menlo Park	PN	06/22/2016	Jun	3280-H3	Found in Field, Missing on Map
5031	San Jose	DA SJ	06/22/2016	Jun	3414-A3	Found in Field, Missing on Map
5032	San Jose	DA SJ	06/22/2016	Jun	3414-A3	Found in Field, Missing on Map
5033	San Jose	DA SJ	06/22/2016	Jun	3414-A3	Found in Field, Missing on Map
5034	Santa Clara	DA SJ	06/22/2016	Jun	3412-C6	Found in Field, Missing on Map
5035	Sunnyvale	DA SJ	06/22/2016	Jun	3410-C7	Found in Field, Missing on Map
5036	Danville	DI	06/23/2016	Jun	51-F11	Attribute or Location Update
5037	Foster City	PN	06/23/2016	Jun	3215-I7	Found in Field, Missing on Map
5038	San Jose	DA SJ	06/23/2016	Jun	3352-I1	Found in Field, Missing on Map
5039	Los Gatos	DA SJ	06/23/2016	Jun	3474-B3	Attribute or Location Update
5040	Cloverdale	SO	06/23/2016	Jun	2377-D7	Attribute or Location Update
5041	Sonoma	SO	06/23/2016	Jun	2707-G8	Attribute or Location Update
5042	Sonoma	SO	06/23/2016	Jun	2707-G8	Attribute or Location Update
5043	Sonoma	SO	06/23/2016	Jun	2770-C8	Attribute or Location Update
5044	Richmond	EB	06/23/2016	Jun	02-A11	Attribute or Location Update
5045	Oakland	EB	06/23/2016	Jun	07-C03	Attribute or Location Update
5046	Millbrae	PN	06/23/2016	Jun	10-B04	Attribute or Location Update
5047	Millbrae	PN	06/23/2016	Jun	10-B04	Attribute or Location Update
5048	Foster City	PN	06/23/2016	Jun	3215-J5	Attribute or Location Update
5049	San Bruno	PN	06/23/2016	Jun	07-D12	Attribute or Location Update
5050	Millbrae	PN	06/23/2016	Jun	10-A04	Attribute or Location Update
5051	Pacifica	PN	06/23/2016	Jun	09-C08	Attribute or Location Update
5052	Millbrae	PN	06/23/2016	Jun	10-B02	Attribute or Location Update
5053	El Granada	PN	06/23/2016	Jun	3275-D4	Attribute or Location Update
5054	San Jose	DA SJ	06/23/2016	Jun	3352-I1	Attribute or Location Update
5055	Oroville	NV	06/23/2016	Jun	1909-D4	Found in Field, Missing on Map
5056	Pacifica	PN	06/23/2016	Jun	09-C8	Found in Field, Missing on Map
5057	Pacifica	PN	06/23/2016	Jun	09-C8	Found in Field, Missing on Map
5058	Pacifica	PN	06/23/2016	Jun	09-C8	Found in Field, Missing on Map
5059	Pacifica	PN	06/23/2016	Jun	09-C8	Found in Field, Missing on Map
5060	Pacifica	PN	06/23/2016	Jun	09-C8	Found in Field, Missing on Map
5061	Pacifica	PN	06/23/2016	Jun	09-C8	Found in Field, Missing on Map
5062	Pacifica	PN	06/23/2016	Jun	09-C8	Found in Field, Missing on Map
5063	Pacifica	PN	06/23/2016	Jun	09-C8	Found in Field, Missing on Map

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
5064	Millbrae	PN	06/23/2016	Jun	10-B02	Found in Field, Missing on Map
5065	Millbrae	PN	06/23/2016	Jun	10-B02	Found in Field, Missing on Map
5066	Half Moon Bay	PN	06/23/2016	Jun	3275-G7	Found in Field, Missing on Map
5067	Oakland	EB	06/23/2016	Jun	07-C03	Address Update
5068	El Granada	PN	06/23/2016	Jun	3275-D4	Address Update
5069	Menlo Park	PN	06/23/2016	Jun	3347-C3	Address Update
5070	Half Moon Bay	PN	06/23/2016	Jun	3275-G7	Address Update
5071	Foster City	PN	06/23/2016	Jun	3215-J5	Address Update
5072	Foster City	PN	06/23/2016	Jun	3215-J5	Address Update
5073	Foster City	PN	06/23/2016	Jun	3215-J6	Address Update
5074	Foster City	PN	06/23/2016	Jun	3215-I5	Address Update
5075	Millbrae	PN	06/23/2016	Jun	10-A04	Address Update
5076	San Bruno	PN	06/23/2016	Jun	07-D12	Address Update
5077	Pacifica	PN	06/23/2016	Jun	09-C08	Address Update
5078	Pacifica	PN	06/23/2016	Jun	09-C08	Address Update
5079	Pacifica	PN	06/23/2016	Jun	09-C08	Address Update
5080	Pacifica	PN	06/23/2016	Jun	09-C08	Address Update
5081	Pacifica	PN	06/23/2016	Jun	09-C08	Address Update
5082	Pacifica	PN	06/23/2016	Jun	09-C08	Address Update
5083	Pacifica	PN	06/23/2016	Jun	09-C08	Address Update
5084	Millbrae	PN	06/23/2016	Jun	10-B02	Address Update
5085	Millbrae	PN	06/23/2016	Jun	10-B02	Address Update
5086	Millbrae	PN	06/23/2016	Jun	10-B02	Address Update
5087	Millbrae	PN	06/23/2016	Jun	10-B04	Address Update
5088	San Jose	DA SJ	06/23/2016	Jun	3352-I1	Address Update
5089	Oroville	NV	06/23/2016	Jun	1909-D5	Address Update
5090	San Jose	DA SJ	06/23/2016	Jun	3413-G7	Address Update
5091	San Francisco	PN	06/23/2016	Jun	08-D03	Attribute or Location Update
5092	San Francisco	SF	06/23/2016	Jun	4-D02	Found in Field, Missing on Map
5093	San Mateo	PN	06/24/2016	Jun	3215-J3	Found in Field, Missing on Map
5094	Menlo Park	PN	06/24/2016	Jun	3347-A7	Attribute or Location Update
5095	Menlo Park	PN	06/24/2016	Jun	3347-A7	Attribute or Location Update
5096	Menlo Park	PN	06/24/2016	Jun	3347-A7	Attribute or Location Update
5097	San Jose	DA SJ	06/24/2016	Jun	3476-C5	Attribute or Location Update
5098	Ceres	YO	06/24/2016	Jun	3236-F1	Attribute or Location Update
5099	Foster City	PN	06/24/2016	Jun	3215-I5	Found in Field, Missing on Map
5100	Foster City	PN	06/24/2016	Jun	3215-I5	Found in Field, Missing on Map
5101	San Mateo	PN	06/24/2016	Jun	3215-J3	Found in Field, Missing on Map
5102	San Mateo	PN	06/24/2016	Jun	3215-J3	Found in Field, Missing on Map
5103	Modesto	YO	06/24/2016	Jun	3177-G6	Attribute or Location Update
5104	Ceres	YO	06/24/2016	Jun	3236-F1	Found in Field, Missing on Map
5105	Ceres	YO	06/24/2016	Jun	3236-F1	Found in Field, Missing on Map
5106	Menlo Park	PN	06/24/2016	Jun	3347-A7	Address Update
5107	Menlo Park	PN	06/24/2016	Jun	3347-A7	Address Update
5108	Menlo Park	PN	06/24/2016	Jun	3347-A7	Address Update
5109	Foster City	PN	06/24/2016	Jun	3215-I5	Address Update
5110	Foster City	PN	06/24/2016	Jun	3215-I5	Address Update
5111	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5112	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5113	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5114	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5115	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5116	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5117	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5118	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5119	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5120	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5121	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5122	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5123	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5124	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
5125	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5126	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5127	Carmichael	SA	06/24/2016	Jun	2527-B5	Address Update
5128	North Highlands	SA	06/24/2016	Jun	2466-F4	Address Update
5129	Santa Clara	DA SJ	06/24/2016	Jun	3411-D8	Address Update
5130	Ceres	YO	06/24/2016	Jun	3236-F1	Address Update
5131	Cupertino	DA SJ	06/24/2016	Jun	3410-E7	Address Update
5132	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5133	Pacifica	PN	06/24/2016	Jun	09-C08	Address Update
5134	Ceres	YO	06/24/2016	Jun	3236-F1	Found in Field, Missing on Map
5135	San Francisco	SF	06/24/2016	Jun	3-C14D	Attribute or Location Update
5136	San Francisco	SF	06/24/2016	Jun	4-D02B	Attribute or Location Update
5137	San Francisco	SF	06/24/2016	Jun	4-D02B	Attribute or Location Update
5138	San Francisco	SF	06/24/2016	Jun	4-D02D	Attribute or Location Update
5139	San Francisco	SF	06/24/2016	Jun	4-D02B	Attribute or Location Update
5140	San Francisco	SF	06/24/2016	Jun	4-D02D	Attribute or Location Update
5141	San Francisco	SF	06/24/2016	Jun	3-C14D	Attribute or Location Update
5142	San Francisco	SF	06/24/2016	Jun	3-C14	Found in Field, Missing on Map
5143	San Francisco	SF	06/24/2016	Jun	3-C14	Found in Field, Missing on Map
5144	San Francisco	SF	06/24/2016	Jun	3-C14	Found in Field, Missing on Map
5145	San Francisco	SF	06/24/2016	Jun	4-D02	Found in Field, Missing on Map
5146	San Francisco	SF	06/24/2016	Jun	4-D02	Found in Field, Missing on Map
5147	San Francisco	SF	06/24/2016	Jun	4-D02	Found in Field, Missing on Map
5148	San Francisco	SF	06/24/2016	Jun	4-D02	Found in Field, Missing on Map
5149	San Jose	DA SJ	06/25/2016	Jun	3351-E4	Attribute or Location Update
5150	Sacramento	SA	06/25/2016	Jun	2587-C6	Attribute or Location Update
5151	Sacramento	SA	06/25/2016	Jun	2587-C6	Address Update
5152	Sacramento	SA	06/25/2016	Jun	2587-C6	Address Update
5153	Redwood City	PN	06/27/2016	Jun	3215-J8	Attribute or Location Update
5154	Sacramento	SA	06/27/2016	Jun	2527-D4	Attribute or Location Update
5155	Gilroy	DA SJ	06/27/2016	Jun	3606-I3	Attribute or Location Update
5156	Redwood City	PN	06/27/2016	Jun	3215-J8	Address Update
5157	Sacramento	SA	06/27/2016	Jun	2527-D4	Address Update
5158	Carmichael	SA	06/27/2016	Jun	2528-D1	Address Update
5159	Pleasanton	MI	06/27/2016	Jun	23-F08	Address Update
5160	Fremont	MI	06/27/2016	Jun	20-B13	Address Update
5161	Hayward	MI	06/27/2016	Jun	18-E04	Address Update
5162	Hayward	MI	06/27/2016	Jun	18-E04	Address Update
5163	Pleasanton	MI	06/27/2016	Jun	23-F08	Address Update
5164	Pleasanton	MI	06/27/2016	Jun	23-F08	Address Update
5165	Stockton	ST	06/27/2016	Jun	3004-F8	Address Update
5166	Carmichael	SA	06/28/2016	Jun	2527-B8	Attribute or Location Update
5167	Half Moon Bay	PN	06/28/2016	Jun	10-B01	Attribute or Location Update
5168	North Highlands	SA	06/28/2016	Jun	2466-I2	Attribute or Location Update
5169	Richmond	EB	06/28/2016	Jun	02-A11	Attribute or Location Update
5170	Richmond	EB	06/28/2016	Jun	02-A11	Attribute or Location Update
5171	Richmond	EB	06/28/2016	Jun	02-A11	Attribute or Location Update
5172	Marina	CC	06/28/2016	Jun	3837-J04	Attribute or Location Update
5173	Watsonville	CC	06/28/2016	Jun	3751-A05	Attribute or Location Update
5174	Marina	CC	06/28/2016	Jun	3837-J04	Attribute or Location Update
5175	San Francisco	SF	06/28/2016	Jun	3-E08	Attribute or Location Update
5176	San Jose	DA SJ	06/28/2016	Jun	3415-H2	Attribute or Location Update
5177	San Jose	DA SJ	06/28/2016	Jun	3415-H2	Attribute or Location Update
5178	San Jose	DA SJ	06/28/2016	Jun	3415-H2	Attribute or Location Update
5179	San Jose	DA SJ	06/28/2016	Jun	3415-H2	Attribute or Location Update
5180	Hayward	MI	06/28/2016	Jun	13-D16	Found in Field, Missing on Map
5181	Hayward	MI	06/28/2016	Jun	13-D16	Found in Field, Missing on Map
5182	Hayward	MI	06/28/2016	Jun	13-D16	Found in Field, Missing on Map
5183	Modesto	YO	06/28/2016	Jun	3177-I4	Found in Field, Missing on Map
5184	Modesto	YO	06/28/2016	Jun	3177-I4	Found in Field, Missing on Map
5185	Watsonville	CC	06/28/2016	Jun	3751-A05	Address Update

**TABLE 13B-1
GAS MAP CORRECTIONS REPORT 2016
(CONTINUED)**

Line No.	CITY	Division	Change Date	Month COMP	Plat	MC_TYPE
5186	Watsonville	CC	06/28/2016	Jun	3751-A05	Address Update
5187	Hayward	MI	06/28/2016	Jun	13-D16	Found in Field, Missing on Map
5188	Hayward	MI	06/28/2016	Jun	13-D16	Found in Field, Missing on Map
5189	Hayward	MI	06/28/2016	Jun	13-D16	Found in Field, Missing on Map
5190	Modesto	YO	06/28/2016	Jun	3177-I4	Found in Field, Missing on Map
5191	Modesto	YO	06/28/2016	Jun	3177-I4	Found in Field, Missing on Map
5192	Blackhawk	DI	06/29/2016	Jun	51-A15	Attribute or Location Update
5193	Carmichael	SA	06/29/2016	Jun	2527-D6	Attribute or Location Update
5194	San Jose	DA SJ	06/29/2016	Jun	3352-J5	Attribute or Location Update
5195	West Sacramento	SA	06/29/2016	Jun	Y2524-F5	Attribute or Location Update
5196	Fremont	MI	06/29/2016	Jun	19-A09	Found in Field, Missing on Map
5197	Saratoga	DA SJ	06/29/2016	Jun	3473-B1	Address Update
5198	Fremont	MI	06/29/2016	Jun	20-A09	Found in Field, Missing on Map
5199	Oakland	EB	06/30/2016	Jun	08-D01	Attribute or Location Update
5200	Oakland	EB	06/30/2016	Jun	08-D01	Attribute or Location Update
5201	Sacramento	SA	06/30/2016	Jun	2526-C2	Attribute or Location Update
5202	South San Francisco	PN	06/30/2016	Jun	08-C03	Attribute or Location Update
5203	Stockton	ST	06/30/2016	Jun	3005-H8	Attribute or Location Update
5204	El Sobrante	EB	06/30/2016	Jun	42-C02	Attribute or Location Update
5205	Burlingame	PN	06/30/2016	Jun	3213-C8	Found in Field, Missing on Map
5206	El Sobrante	EB	06/30/2016	Jun	42-C02	Address Update
5207	Millbrae	PN	06/30/2016	Jun	10-A05	Address Update
5208	Sebastopol	SO	06/30/2016	Jun	2632-I5	Address Update
5209	Sebastopol	SO	06/30/2016	Jun	2632-I5	Address Update
5210	Sebastopol	SO	06/30/2016	Jun	2632-I5	Address Update
5211	Sebastopol	SO	06/30/2016	Jun	2632-I5	Address Update
5212	Burlingame	PN	06/30/2016	Jun	3213-C8	Found in Field, Missing on Map

14a. Regulatory Requirement Driven Capital Projects

Request

Explain if a capital project is undertaken in response to a federal and/or Commission regulatory requirement or advisory and/or National Transportation Safety Board (NTSB) recommendation.

Response

Table 17-1, Column 14, identifies projects initiated in response to federal and/or Commission regulatory requirements or advisory and/or NTSB recommendations, including projects that were initiated as a result of a CPUC audit.

14b. Risk Management “Top 100” Projects

Request

Identify if project was/is on Risk Management Top 100 list or was/is in a “high consequence area.”

Response

Items 14b and 15 request information on gas distribution projects or pipelines that are on PG&E’s “Risk Management Top 100” list, or are in high consequence areas. Gas distribution pipelines have never been part of the Top 100 list, which has historically been applied only to gas transmission pipeline segments.

Similarly, “high consequence area” is a federal definition that does not apply to gas distribution pipelines. See the response to Item 15 for a further discussion on the risk ranking as part of DIMP.

15. Most Recent Risk Management “Top 100” Projects

Request

Include most recent Risk Management Top 100 report if it includes gas distribution pipelines; identify changes from the prior report and explain why the changes were made.

Response

As explained in response to Item 14b, the Top 100 list applied only to gas transmission pipeline segments and was never applied to gas distribution. The Company performs distribution relative risk ranking as part of its DIMP. However, the relative risk ranking does not produce a listing of pipeline segments. The risk ranking methodology and results were provided to the CPUC during the 2015 DIMP Audit. The risk ranking is performed on an annual basis as part of the DIMP. The 2015 and 2016 risk ranking results will be provided again during the upcoming audit of the DIMP currently scheduled for 2017.

16. Distribution Pipeline Inspection Plan

Request

Include most recent distribution pipeline inspection plan showing inspection methods to be used for specific pipeline segments and progress to plan.

Note and explain any changes to the prior plan. Report on inspection results, identify and describe any discrepancies found with pipeline records. Report if no records exist.

Response

PG&E's gas distribution pipeline inspection plan is shown in Table 16-1. The table shows the MWC the inspection activity is under and the inspection method, along with a brief description. Progress toward the inspection plan is shown under the "Units Planned" and "Units Completed" columns. A summary of the results of each inspection method is also included. For a list of records discrepancies, please see Table 13b-1.

**TABLE 16-1
DISTRIBUTION PIPELINE INSPECTION PLAN AND PROGRESS-TO-PLAN**

MWC	Inspection Method	Description	Units Planned (1/1/2016-12/31/2016)	Units Completed (1/1/2016-6/30/2016)	Results ^(a)
DE	Leak Survey	Gas Distribution leak survey is conducted either annually, every 3 years, or every 5 years depending on the type of facility. Leak survey involves taking instrument reads over the pipeline in order to determine the presence of any gas leaks. All leaks that are found are either fixed immediately if deemed hazardous (Grade 1) or graded and scheduled for repair or recheck (Grade 2, 2+, or 3).	872,627 Services	417,071 Services	<p>3,874 Grade 1 leaks found; of these 3,842 are repaired^(d), 9 were downgraded, 23 were cancelled</p> <p>569 Grade 2+ leaks found; of these 487^(d) are repaired</p> <p>3,640 Grade 2 leaks found; of these 2,482^(d) are repaired</p> <p>13,725 Grade 3 leaks found; of these 5,440^(d) are repaired</p> <p>=====</p> <p>Total leaks repaired first half 2016 ^(b): 12,237</p>
DF	Standby/ Field Meets ^(c)	Whenever a proposed excavation is within 10 feet of our gas distribution pipeline/critical facility, a field meet with the excavator is required. If the proposed excavation is confirmed to be within 5 feet of the gas distribution pipeline/critical facility a standby employee will be present during the excavation.	4,604 L&M Tickets	2,393 L&M Tickets	For the first half of 2016, the local field office reported a total of 2,393 standbys/field meets being requested and 2,393 standby/field meets being completed. Standby and Field Meets were performed systemwide on gas distribution pipelines.
DG	Cathodic Protection (CP) Monitoring	CP Monitoring includes taking pipe-to-soil reads (which provides information about the cathodic protection levels on the pipeline) and rectifier reads. On Gas Distribution, pipe-to-soil reads are taken every other month (bi-monthly) on CP Areas, yearly reads on locations where failure of a locating wire or bond will cause a section of steel main to become isolated and undetected by bi-monthly monitoring, annually on short isolated sections of main as well as sections read once every 10 years. Rectifiers are required to be read and maintained, at a minimum, annually.	45,634 Reads	28,959 Reads	As a result of the cathodic protection monitoring, 588 corrective notifications have been created in the first half of 2016.

TABLE 16-1
DISTRIBUTION PIPELINE INSPECTION PLAN AND PROGRESS-TO-PLAN
(CONTINUED)

MWC	Inspection Method	Description	Units Planned (1/1/2016-12/31/2016)	Units Completed (1/1/2016-6/30/2016)	Results ^(a)
DG	Isolated Steel Service Program	All distribution services that have been identified as being electrically isolated from the distribution main are visited once every 9 years. A pipe-to-soil read is taken to make sure the service is under adequate cathodic protection.	N/A Services	N/A Services	As previously reported the original Isolated Steel Services Program, which was designed to identify separately protected short sections of steel pipe, was completed in 2015. These isolated steel sections are being monitored every nine years as part of the 10 percent program. An expanded Isolated Steel Service Program, designed to identify electrically connected short sections of steel pipe, is now under development. This will be a 7-year program beginning in 2017. These electrically continuous segments will be monitored annually as cathodic protection areas (CPA).
EX	Meter Inspection	Meter inspections generally, are a recurring effort needed to: (1) validate the necessity for bollard installation; and (2) to confirm installation of meter protection and meter service valves is adequate.	956 locations	78 locations	Of the 956 locations planned, 78 locations were completed in the first half of 2016. Inspections confirming that installation of meter protection is adequate commenced in August 2016.
FH	Valve Maintenance	Gas Distribution valve maintenance involves operating and inspecting the valves throughout 2016.	5,055 Valve Operations	2,199 Valve Operations	As a result of the valve maintenance operations, 16 corrective notifications have been created in the first half of 2016.

TABLE 16-1
DISTRIBUTION PIPELINE INSPECTION PLAN AND PROGRESS-TO-PLAN
(CONTINUED)

MWC	Inspection Method	Description	Units Planned (1/1/2016-12/31/2016)	Units Completed (1/1/2016-6/30/2016)	Results ^(a)
FI	Atmospheric Corrosion (AC) Inspections	AC Inspections involve a visual inspection of all above ground/exposed pipeline facilities that could be subject to atmospheric corrosion. This inspection is performed	985,142 Meters	1,034,114 Meters 131,847 CGI locations	<p>AC Inspections From January 1 through June 30, 2016 identified 48,130 corroded meters and 25,142 corroded risers requiring corrective action follow-up. Additionally, 131,847 locations were identified as Can't Get In (CGI), which have been submitted to Field Services for follow-up.</p> <p>Variance from Plan:</p> <p>Higher CGI rate in 2016 compared to 2015 due to large percentage of inspections completed in SF.</p> <p>Total 2016 AC CGIs Completed in AMP from 1/1/2016 – 6/30/2016: 6,497</p> <p>Total 2015 AC CGIs Completed in AMP from 1/1/2016 – 6/30/2016: 26,674</p> <p>Total 2014 AC CGIs Completed in AMP from 1/1/2016 – 6/30/2016: 1,355</p> <p>Total Current AC CGI Backlog: 232,240</p>

- (a) Data produced from centrally available electronic data sources where accurate and specific data is available.
- (b) Total leaks repaired also include leaks that were found in prior years, which were repaired in the current year.
- (c) In prior reports, the planned units for Standby/Field Meets were provided as a total figure including both transmission and distribution units. However, the number of units completed consisted of only distribution units. Starting with report 2015-01 and moving forward, the number of planned units is representative of only distribution units.
- (d) Grade 1 leaks are downgraded if the leak is non-hazardous to persons or property at the time of evaluation, but still require a scheduled repair. A previously graded 2+, 2, 3 leak may upgrade to a Grade 1 leak.

17. Project Descriptions

Request

Project descriptions shall include the following:

- a) Project name*
- b) Work description: Provide details of work to be undertaken*
- c) Purpose: Explain why the work is necessary*
- d) Timeframe: Start to completion, including significant milestones.*
- e) Pipeline number*
- f) Mileposts*
- g) Geographical coordinates and location (city, place name, county)*
- h) Pipeline map*
- i) Class location*
- j) Identify if pipeline is in a high consequence area*
- k) Vintage of each pipeline segment and year installed*
- l) Manufacturer of the pipe*
- m) Whether the pipe is seamless or non-seamless*
- n) Maximum allowable operating pressure of the pipeline*
- o) Operating pressure*
- p) Pipeline dimensions (diameter, thickness, length) of each segment*
- q) Areas and communities the pipeline is providing service to*
- r) Explain how work on pipeline will affect service*
- s) Explain how work on pipeline might affect (such as operating pressure) the operation of other distribution pipelines and facilities connected to the project*
- t) For exposed pipelines: Examine for external defects and report results*
- u) For removed pipelines: Examine for external and internal defects and report results*

Response

Tables 17-1 through 17-4 provide the information requested and are described below:

- Table 17-1 lists all projects with applicable project details.
- Table 17-2 describes the history of plastic pipe and plastic pipe dimensions.
- Table 17-3 describes the steel pipe dimensions.
- Table 17-4 shows the results of all gas inspection reports for the period January 1 through June 30, 2016. Table 17-4 is a summary of the results

from inspections performed when a pipeline is exposed. This can also include the internal inspection when applicable.

- a) Table 17-1, Column 17a – The project name is the order description.
- b) Table 17-1, Column 17b – Work description is the Maintenance Activity Type code which describes the category of work for this project. This includes the range of years the deactivated pipe was installed by material. Also included is the length in footage and diameter of the deactivated pipe by material.
- c) Table 17-1, Column 17c – Purpose of the work is the program that the work is being funded under.
- d) See Table 7-2 – Timeframe includes the planned and actual start and finish dates for construction.
- e) Not Applicable – Pipeline number is used specifically for transmission.
- f) Not Applicable – Mileposts are used specifically for transmission, however, location information is provided in Columns 17g and 17h.
- g) Table 17-1, Column 17g – GIS coordinates are not available for gas distribution, however, the division and city for the project is provided.
- h) Table 17-1, Column 17h – Pipeline Map is the Map and Plat or Facility.
- i) Not Applicable – Class location does not apply to distribution facilities.
- j) Not Applicable – “High Consequence Area” does not apply to distribution facilities.
- k) Table 17-1, Column 17k – Pipe vintage is defined by the range of years the installed pipe was manufactured. This information is only available for projects that are completed. The year installed is the year the project was completed.
- l) Table 17-1, Column 17l – Manufacturer is noted for pipe installed on the completed project. The information in Table 17-1 is based on construction as-builts. Tables 17-2 and 17-3 list the approved manufacturers for plastic and steel pipe.
- m) Table 17-1, Column 17m – For steel pipe, Table 17-1 sets forth whether the pipe is seamless or non-seamless on the completed project.
- n) Table 17-1, Column 17n – Table 17-1 sets forth the Maximum Allowable Operating Pressure (MAOP) of the pipeline for the final system at the

completion of the project. For regulator stations, the MAOP is for the system at the outlet of the station.

- o) Table 17-1, Column 17o – Table 17-1 sets forth the operating pressure of the pipeline for the final system at the completion of the project. For regulator stations, the operating pressure will be for the system at the outlet of the station.
- p) Table 17-1, Column 17p – Pipeline dimensions sets forth the diameter and length in footage by material for pipe installed. Tables 17-2 and 17-3 set forth the standard thickness for plastic and steel pipe.
- q) Table 17-1, Column 17g – Areas and communities the pipeline serves.
- r) Table 17-1, Column 17r – Sets forth the number of gas services anticipated to have a service interruption due to the project.
- s) Table 17-1, Column 17s – The effect on the operation of other distribution pipelines and facilities connected to the project are described as the pressure changes due to the project. This notes the changes in the MAOP or Net Open Percentage of the system or the increase in capacity for the low pressure point of the gas system.
- t) Table 17-4 – For exposed pipelines, external defect report results are included.
- u) Table 17-4 – For removed pipelines, external and internal defects and report results are included.

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000

	13	14		17a	17b	17b	17b	17c	17g	17g	17h	17k	17k	17L	17M	17N	17O		17P	17R	17S
Line No.	Project Status	Federal or Commission Requirement or Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
1	DOCC	No	30956474	#R2ZBR GPRP ANDRSN & REINHARDT,OAKLAND	REPLACE 1,000' OF 2" STL GAS MAIN, 40' OF 4" PL GAS MAIN, AND 570' of 3" STL gas main with 780' of 2" PL and 775' of 4" PL	STL 1937- 1952-1953	415 2"STL- 475' 3"STL- 200' 2"STL- 128' 3"STL 305' 2"STL- 55' 3"STL	pipeline replacement program	Oakport	Oakland	7-D16-7-E16	42551	2016	Driscoplex	n/a	25	19	psig	2.375" OD, 0.216" WT; 4.500" OD, 0.391" WT	35	n/a
2	UNSC	No	30956566	#GPRP 20TH ST & BROADWAY, SN PBLO 2013	Replace 3" STEEL GAS MAIN WITH 780' OF 2" PLATIC & 775' OF 4" PLASTIC MAIN	STL 1934-1935-1936-1940-1942-1943-1950-1951-1954-1955-1958-1964 PL 1983	30' 3/4"STL- 90' 3/4"STL- 30' 3/4" STL- 30' 3/4"STL- 30' 3/4"STL- 90' 3/4"STL- 30' 3/4"STL- 30' 3/4"STL- 90' 3/4"STL- 200' 2" STL- 120' 2"STL- 200' 2"STL- 10' 2"STL- 90' 1/2"PL	pipeline replacement program	Richmond	San Pablo	01-D11	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed
3	CONS	No	30956567	#GPRP SANTARITA/ PENNY EL SOBRNTE 2013^	DEACTIVATE 1100' OF 2" STL MAIN INSTALL 1200' OF 2"PL	STL 1938-1940	23' 2"STL- 870' 2"STL	pipeline replacement program	Richmond	Richmond	01-D16	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed
4	PEND	No	30968068	BR G GPRP EDWARDS & VALLEJO, CROCKETT	INSTALL 877' OF 4" HP PL MAIN. INSTALL 1,603' OF 2" HP PL MAIN. INSTALL 185' OF 1 1/4" HP PL MAIN. DEACTIVATE 2,411' OF 2" HP STL MAIN. DEACTIVATE 480' OF 1 1/4" HP STL MAIN	STL 1934-1935- 1940-1941-1947-1964 PL1992-2005 Aldyl-A 1973-	206' 2"STL- 581' 2" STL- 41' 1-1/4"STL- 99' 2"STL- 4' 2" STL- 63' 2"STL- 34' 1-1/4" STL- 171' 2"STL- 263' 2"STL- 159' 2"STL- 234' 1-1/4"STL- 86' 2"STL- 772' 2"STL- 48' 1-1/4"STL- 123' 1-1/4"STL- 7' 2"STL- 2' 2"PL- 4' 1-1/4"PL- 4' 2"Aldyl-A-	pipeline replacement program	Richmond	Richmond	41-A13	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed
5	CONS	No	30968070	#BRZ1 GPRP 69TH_FOOTHILL OAKLAND 2014	INSTALL 800' OF 2"PL HP GAS MAIN	STL1929-1937-1925-1931-1966	80' 3" STL- 180' 3" STL- 170' 3" STL- 120' 3" STL- 290' 2" STL- 50' 2" STL	pipeline replacement program	Oakport	Oakland	10-A01	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed
6	UNSC	No	30968141	#GPRP ASCOT_CHELSEA OAKLAND 2014	replacement of 1,170 of 3" steel main with 1,260' of new 2" plastic	STL1935-1973-1934	430' 3" STL- 140' 3" STL- 600' 3" STL	pipeline replacement program	Oakport	Oakland	7-B15	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed
7	UNSC	No	30968146	#BRZ1 SANDRINGHM_SELBOURNE OAKLND	INSTALL 3288' OF 2" PL-SHP GAS MAIN	STL 1933-1934-1935-1936-1937-1938-1939-1940-1950-1953-1966-1971-PL1973-1985	200' 3"STL- 27' 4"STL- 90' 3"STL- 220' 3"STL- 97' 3"STL- 208' 3"STL- 254' 2"STL- 206' 1-1/4" PL- 176' 2"STL- 253' 3"STL- 122' 3"STL- 112' 4"STL- 60' 3/4"STL- 70' 3"STL- 255' 3"STL- 210' 4" STL- 270' 4"STL- 205' 4"STL- 201' 4"STL- 199' 2"STL- 186' 3"PL- 375' 3"STL- 117' 4"STL- 409' 2"STL- 95' 3"STL- 45' 4"STL	pipeline replacement program	Oakport	Oakland	7-B12	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed
8	DOCC	No	30968147	#BRZ1 STANDARD_MASON SAN PABLO	INSTALL 2,030' OF 4"PL MAIN TO REPLACE 1,289' OF STL MAIN	1928, 1931, 1939, 1943, 1946, and 1950	889' OF 2 and 400' OF 3 inch	1,719 ft. main deactivation and 2,030 ft. installation	EB	SAN PABLO	1E11	2014 and 2015	2016	Driscoplex	N/A	60	50	PSIG	Plastic, Nominal Size 4 inches, Wall Thickness 0.333 inches	No effect	None
9	DOCC	No	30968148	#RZ1 LEIMERT_OAKVIEW OAKLND 2014	install 2771' of 2"PL main to replace 2500' of 3"STL and 300' of 2"PL	1928, 1929, 1931, and 1932	2500' OF 3"STL AND 200' OF 2"PL	2,775 ft. main deactivation and 2,775 ft. installation	EB	OAKLAND	7C13	2015	2015/2016	DRISCOPLEX	N/A	25	15	PSIG	2.375" OD, 0.216"WT	33	NONE
10	UNSC	No	30968152	#BRZ1 WASHINGTON_GATEVIEW RICHMOND 2014	deactivate 1230' of 3"SHP STL main and 1720' of 2"SHP STL main, install 2825' of 2"SHP PL main	STL 1926-1929-1937-1939-1960	460' 3"STL- 500' 3"STL- 190' 3"STL- 400' 2"STL- 823' 2"STL- 82' 3"STL- 35' 2"STL- 460' 2"STL	pipeline replacement program	Richmond	Richmond	2-F16	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed
11	CONS	No	30959318	*RPL 2726FT MAIN SHIELDS GPRP 14 FRSNO	DEACTIVATE 54' of 2" STL MAIN, 4970' OF 3", 700' OF 4" & 115' OF 6"LP STL MAIN, 60' OF 4" & 675' OF 6"LP CI MAIN, 495' OF 3" & 700' OF 4"HP STL MAIN. INSTALL 5480' OF 2" & 2145' OF 4" HP PL MAIN. UPRATE 445' OF 3" LP STL, 1050' OF 3"LP PL & 1135' OF 4"LP PL TO HP. REPLACE 94 SCV'S BY INSERT, 38 BY NEW TRENCH, TRANSFER 14 PL SVC'S, UPRATE 43 PL SVC'S & DEACTIVATE 1 STL SERVICE.	2" STL - '83, 3" STL - '22, '23, '25, '32, '36, '37, '38, '39, 4" CI - '22, 4" STL - '36, 6" CI - '22, 6" STL - '83	Deactivate 54 ft of 2" STL. Deactivate 5465 ft of 3" STL. Deactivate 80 ft of 4" CI. Deactivate 1400 ft of 4" STL. Deactivate 675 ft of 6" CI. Deactivate 115 ft of 6" STL	GPRP Replacement	FR	Fresno	Plat 3868-B06	TBD, As-Built not yet available	TBD	TBD, As-Built not yet available	N/A	60	54	PSIG	As-Built's not yet available	No effect	No Effect
12	CONS	No	30959719	*RPL 4735 FT MAIN GPR 14 CORNEL FRESNO	14A GPRP, MAIN REPLACEMENT. 1.INSTALL 5987' OF 2" HPPL MAIN BY HDD. 2.INSTALL 2512' OF 4" HPPL BY HDD. 3.REPLACE 171 SERVICES WITH 1/2" & 1" HPPL AS SHOWN ON DRAWINGS (10349' TOTAL). 4.DEACTIVATE 7564' OF 3"LPSTL, 2" HPSTL, 3"HPSTL & 4"HPSTL GAS DISTRIBUTION MAIN. 5.UPRATE 1868' OF 4"LPPL & 34-1"LPPL SVC'S TO HP.	2" STL - '40, 3" STL - '22, '23, '24, '25, '27, '29, '30, '32, '35, '36, '37, '48, '66, 4" STL - '36, '37, '55	Deactivate 50 ft of 2" STL. Deactivate 5391 ft of 3" STL. Deactivate 2123 ft of 4" STL	GPRP Replacement	FR	Fresno	Plat 3868-B6 & B7	TBD, As-Built not yet available	TBD	TBD, As-Built not yet available	N/A	60	54	PSIG	As-Built's not yet available	No effect	No Effect
13	DLCL	No	30993689	*RPL 990FT EL MONTE GPRP16 FRESNO	Install 1287' of 2" HPPL gas distribution main. Replace 13 residential services with 1" PL, insert 19 services of 1/2" PL into 3/4" STL piping and transfer 7 services. Deactivate 1287' of 3" HP STL main.	3" STL - '24, '34	Deactivate 1287' of 3" STL	GPRP Replacement	FR	Fresno	3869-G6 & G-7	5/9/15, 7/1/15, 11/3/15	2016	Driscoplex	N/A	60	54	PSIG	1,287 ft of 2" PL, 2.375" OD, 0.216" WT	No effect	No Effect
14	PEND	No	30993943	*R2REP 1985 FT WESTSIDE LP GPRP16 FRESNO	1. INSTALL 1956' OF 2" PL HP GAS DISTRIBUTION MAIN USING HDD. INSTALL 411' OF 2" PL LP GAS DISTRIBUTION MAIN USING HDD. INSTALL 389' OF 4" PL HP GAS DISTRIBUTION MAIN USING HDD. 2. REPLACE 26 SERVICES WITH 1" PL AS SHOWN ON DRAWING (1916' TOTAL). REPLACE 1 SERVICE WITH 1/2" PL AS SHOWN ON DRAWING (60' TOTAL). 3. CUT, TEST, & TRANSFER 10 SERVICES AS SHOWN ON DRAWING (177' TOTAL). 4. DEACTIVATE 1150' OF 2" STL LP GAS DISTRIBUTION MAIN. DEACTIVATE 422' OF 4" STL HP GAS DISTRIBUTION MAIN. DEACTIVATE 115' OF 8" STL LP GAS DISTRIBUTION MAIN. 5. UPRATE SHOWN ON DRAWING (177' TOTAL). 5. UPRATE 398' OF 4" PL MAIN INCLUDING 13 SERVICES.	2" STL - '20, '21, 4" STL - '31, '76, 8" STL - '27	Deactivate 1150' of 2" STL. Deactivate 422' of 4" STL. Deactivate 115' of 8" STL	GPRP Replacement	FR	Fresno	3868-F8, G6, G7, G8, & H6	TBD, As-Built not yet available	TBD	TBD, As-Built not yet available	N/A	60	54	PSIG	As-Built's not yet available	No effect	No Effect
15	Documentation	No	30967836	GPRP CHAPMAN & STETSON, CORTE MADER	REPLACE ~1210 FT OF EXISTING 2"STL DISTRIBUTION MAIN WITH 2 INCH PLASTIC 2. REPLACE -16 SERVICES- 10 SERVICES - 8 BY INSERT 473' 1/2"PL 2 BY D.B.-187' 1"PL 3. DEACTIVATE ~1210 FT OF EXISTING 2 INCH STEEL DISTRIBUTION MAIN 4. DEACTIVATE ~530 FT OF EXISTING 3/4" STEEL	1926 STL 1936 STL 1938 STL 1947 STL 1954 STL	TBD, As-Built not yet available	GPRP Replacement	North Bay	Corte Madera	2985 - G06	TBD, As-Built not yet available	2016	TBD, As-Built not yet available	Seamless	57	51	psig	1,210 ft of 2" PL, 2.375" OD, 0.216" WT	16	No significant changes
16	Documentation	No	30967905	GPRP EAST "L" STREET, BENICIA^	Replace 656 ft of 3" STL HP Main with 668 feet of 4" PL HP main.	1930 STL	TBD, As-Built not yet available	GPRP Replacement	North Bay	Benicia	2909-G2	TBD, As-Built not yet available	2016	TBD, As-Built not yet available	Seamless	25	22	psig	668 ft of 4" PL HP, 4.50" OD, 0.333" WT	21	No significant changes
17	Documentation	No	30967907	GPRP EAST "J" & E 4TH STREET, BENICIA^	Replace 788 ft of 2" STL HP with 715 ft of 2" PL HP and 107 ft of 1-1/4" PL HP	1939 STL 1931 STL 1956 STL	223 ft of 2" STL 115 ft of 2" STL 450 ft of 2" STL	GPRP Replacement	North Bay	Benicia	2909-H2	TBD, As-Built not yet available	2016	TBD, As-Built not yet available	Seamless	25	22	psig	715 ft of 2" PL HP, 2.375" OD, 0.216" WT 107 ft of 1-1/4" PL HP, 1.660" OD, 0.166" WT	12	No significant changes
18	Documentation	No	30967918	BRZ1 GPRP MTN. VIEW & TAMALPIAS FAIRFAFA	Install 3873' of 2" PL HP Replace 73 services	1926, 1928, 1930, 1931, 1940, 1956, 1970	Deactivate 112' of 2" PL HP, Deactivate 140' of 1-1/4" STL HP Deactivate 1078' of 2" STL HP, Deactivate 2439' of 2" HP WI	GPRP Replacement	North Bay	FAIRFAX	2926-I05 and 2926-J05	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	51	psig	3833 ft of PL, 2.375" OD, 0.216" WT 20 ft of PL, 1.660" OD, 0.166" WT	73	No significant changes
19	Documentation	No	30977266	HIGHLAND DR & BANKS AVE, NAPA -2014^	Replacement of 1,073 ft of 2" STL HP with 1,083 ft PL HP	1939 STL	Deactivate 1,083 ft of 2" STL	GPRP Replacement	North Bay	Napa	2711-I3	TBD, As-Built not yet available	2016	TBD, As-Built not yet available	Seamless	60	54	psig	1,085 ft of 2" PL, 2.375" OD, 0.216" WT	28	No significant changes
20	Documentation	No	31184610	OCW GPRP BANKS AVE & E. BERNA AVE NAPA^	Replace 785 ft of 2" STL HP with 785 ft of 2" PL HP. Replace 16 services.	1938 STL 1940 STL	Deactivate 420 ft of 2" STL Deactivate 369 ft of 2" STL	GPRP Replacement	North Bay	Napa	2711-I3	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	60	54	psig	785 ft of 2" PL, 2.375" OD, 0.216" WT	16	No significant changes

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

Line No.	13	14	17a	17b	17b	17b	17c	17g	17g	17h	17k	17L	17M	17N	17O		17P	17R	17S		
	Project Status	Federal or Commission Requirement or Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
21	Documentation	No	31184618	OCW GPRP SEYMOUR ST & OAK ST NAPA	Install 1,468' of 2" SHP PL Main. Deactivate 1,174' of 3" SHP STL Main and deactivate 179' of 2" SHP STL Main. Replace (16) services with 1" PL. Insert (8) 3/4" services with 1/2" PL. and Transfer (3) Services to proposed 2" PL Main.	1942 STL 1938 STL 1939 STL	Deactivate 178 ft of 2" STL Deactivate 842 ft of 3" STL Deactivate 331 ft of 3" STL	GPRP Replacement	North Bay	Napa	2710-J8	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	30	26	psig	1,468 ft of 2" PL, 2.375" OD, 0.216" WT	27	No significant changes
22	Documentation	No	31184682	OCW GPRP EDMONT AVE. VALLEJO	Replace existing steel main on Edgemont Ave with 1,330 ft of 2" PL SHP Main.	1939 STL 1940 STL	Deactivate 1,010 ft of 2" STL Deactivate 339 ft of 2" STL	GPRP Replacement	North Bay	Vallejo	2842-J8	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	25	19	psig	1,330 ft of 2" PL, 2.375" OD, 0.216" WT	38	No significant changes
23	Construction	No	31186223	OCW GPRP MILLER AVE & REED ST MILL VAL^	Install 1,474 ft of 2" PL HP and deactivate 1,475 ft of existing 2" STL HP	1929 STL 1931 STL 1932 STL 1934 STL 1949 STL 1981 PL	Deactivate 301 ft of 2" STL Deactivate 124 ft of 2" STL Deactivate 227 ft of 2" STL Deactivate 675 ft of 2" STL Deactivate 139 ft of 2" STL Deactivate 9 ft of 2" PL	GPRP Replacement	North Bay	Mill Valley	2985-J54/J5	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	51	psig	1,474 ft of 2" PL, 2.375" OD, 0.216" WT	9	No significant changes
24	DOCC	No	30935109	R4 BR GPRP 14A UNIVERSITY AVE	Install 2200 FT of 2 IN PL. Install 560 FT of 6 IN PL. Deactivate 555 FT of 6 IN STL. Deactivate 2560 FT of 2 IN STL	1930, 1940, 1948, 1960	DEACTIVATE 555' OF 6"STL HP GAS MAIN (GM 38935-'30) DEACTIVATE 1428' OF 2"STL HP GAS MAIN (GM 38935-'30) DEACTIVATE 307' OF 2"STL HP GAS MAIN (4841D-'40) DEACTIVATE 137' OF 2"STL HP GAS MAIN (4032G-'60) DEACTIVATE 133' OF 2"STL HP GAS MAIN (4826-'48)	Identified under the GPRP program as high priority value pre-1940 pipe.	SO	Healdsburg	2504-D2	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	50	46	PSIG	As-Built's not yet available	54	No Effect
25	MAPP	No	30967847	BR PM1 GPRP PETALUMA BLVD	Deactivate 174 FT of 2" Aldyl-A. Deactivate 1700 FT of 2 IN Steel, deactivate 20 ft of 3 in steel; install 1498 ft of 2 in plastic main	1935, 1965	1853 FT of 3 IN Steel main 486 FT of 2 In steel main	Identified under the GPRP program as high priority value pre-1940 pipe.	SO	Petaluma	2634-C3 & C4	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	50	47	PSIG	As-Built's not yet available	22	No Effect
26	DOCC	No	30967848	BR G GPRP RPL RIDGEWAY AVE,SANTA ROSA^GC	DEACTIVATING 1852' OF 3" STEEL HP MAIN AND INSTALL 1852' OF 4" PLASTIC HP ON RIDGWAY AVE. DEACTIVATE 486' OF 2" STEEL HP AND INSTALL 486' OF 4" PLASTIC HP ON MORGAN ST.	1933, 1935, 1962, 1965	1852 FT of 3 IN Steel Main installed in 1933 338 FT of 2 IN Steel main installed in 1965 212 FT of 2 IN Steel main installed in 1935 43 Ft of 2 In Steel main insatllted in 1962	Identified under the GPRP program as high priority value pre-1940 pipe.	SO	Santa Rosa	2634-C3	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	50	47	PSIG	As-Built's not yet available	51	No Effect
27	DOCC	No	30967849	BR PM1GPRP-VALLEJOST&CLARK,SANTAROSA^GC	Install 1045 FT of 2" HP PL Main	1928, 1939	500' of 3" HP steel main and 480' of 2" HP steel main	Identified under the GPRP program as high priority value pre-1940 pipe.	SO	Santa Rosa	2634-D5	2" Driscoplex - 8-13-2015 2" Driscoplex - 11-26-2014 2" Driscoplex - 8-12-2015 3" Driscoplex - 3-7-2015	2016	Driscoplex	N/A - Plastic	50	47	PSIG	2" PL - 0.216" Wall Thickness Minimum	9	No Effect
28	MAPP	No	30967851	BR PM1 GPRP COOPER ST, SEBASTAPOL	INSTALL 3,157 FT OF 2 IN PLASTIC HP GAS MAIN	Various - 1925 - 1982	3104 FT of 2" Steel	Identified under the GPRP program as high priority value pre-1940 pipe.	SO	Sebastopol	2632-I8, 2633-I1	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	50	47	PSIG	As-Built's not yet available	30	No Effect
29	CONS	No	30967852	BR G GPRP RPL HESSEL RD, SEBASTAPOL	Install 3400' of 4" PL Main and 3475' of 6" PL Main	1925	2600 FT of 3" STEEL 4275 FT of 2" STEEL	Identified under the GPRP program as high priority value pre-1940 pipe.	SO	Sebastopol	2703-D5	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	50	47	PSIG	As-Built's not yet available	36	No Effect
30	CONS	No	30967858	BR PM1 GPRP FOURTH AND E. SPAIN	INSTALL 540' OF 4" HP PLASTIC GAS DISTRIBUTION MAIN	1932	510 FT of 2" STEEL	Identified under the GPRP program as high priority value pre-1940 pipe.	SO	Sonoma	2708 J5, 2771 -A5	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	42	39	PSIG	As-Built's not yet available	12	No Effect
31	UNSC	No	31181222	R4 OCW GOSSAGE AVE PETALUMA	INSTALL 2620' OF NEW 4" MAIN ON GOSSAGE AVE AND 825' OF NEW 2" MAIN ON GOSSAGE WAY.	Pre-1916	2,600 FT of 2" STEEL 825 FT of 2" STEEL	Identified under the GPRP program as high priority value pre-1940 pipe.	SO	Petaluma	2768-E3	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	50	47	PSIG	As-Built's not yet available	28	No Effect
32	DLCL	No	30959037	GRRP REPL 3020' NEVADA AVE OROVILLE	Pipeline Repl Pgm-Mains & Svcs	Steel: 1927, 1929,1930, 1936, 1939, 1940, 1952, 1964	2917' of 2" steel	14A - Pipeline Replacement Pgm	NV	Thermalito	1908-D7	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	55	50	psig	As-built's not available yet	No significant changes	No significant changes
33	CONS	No	30974975	GPRP, REPL 985', GOODSPEED ST, DURHAM	Pipeline Repl Pgm-Mains & Svcs	Steel: 1920, 1944, 1940, 1930, 1949, 1937	1417' of 2" steel	14A - Pipeline Replacement Pgm	NV	Durham	1782-I5	11/5/15, 11/17/13, 8/27/15, 12/25/15	2016	Driscoplex	Seamless	60	50	psig	1285' of 2" HP PL	No significant changes	No significant changes
34	DOCC	No	30975001	GPRP, REPL 2985', OHIO ST, GRIDLEY	Pipeline Repl Pgm-Mains & Svcs	Steel: 1927, 1948, 1928, 1945	2077' of 2" steel, 857' of 3" steel	14A - Pipeline Replacement Pgm	NV	Gridley	1969-J2; 2031-A2	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	45	psig	As-built's not available yet	No significant changes	No significant changes
35	PEND	No	31188567	R4 G GPRP RPL NV BRIDGEFORD AVE GRIDLEY	Pipeline Repl Pgm-Mains & Svcs	Steel: 1927, 1947	1469' of 2" steel	14A - Pipeline Replacement Pgm	NV	Gridley	1969-J2; 1969-J1	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	45	psig	As-built's not available yet	No significant changes	No significant changes
36	MAPP	No	30967404	HIGHLAND & GRAND, S.M, 2014	Replace 7,172' of steel main with plastic	1927-1931	7,172' - 2" stl	GPRP	PN	SAN MATEO	3214-F4, G4	In construction, as built not available	In construction, as built not available	In construction, as built not available	Seamless	34	31	psig	In construction, as built not available	No significant changes	No significant changes
37	MAPP	No	31004903	# BR MENLO PARK GPRP	Deactivate 2580' of 2" Stl, 3" Stl Main and replace with 2" Plastic	1936,1937, 1939, 1958,	2580' of 2" stl, 3" stl	GPRP eligible	PN	Central/Laurel/P ope, Menlo Park	3280-I3, Blk 85	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	34	31	Psig	In construction, as built not available	No significant changes	No significant changes
38	CONS	No	31017235	R3 GPRP RPL ALMENDRAL, ATHERTON	Replace 3225' of existing 2" STL and 2" PL main with 3255' of 2" HP PL main	Steel: 1918, 1923, 1925, 1926, 1928, 1937; Plastic: 1977	3225' of 2" steel and plastic	GPRP	PN	Almendral, Atherton	3279-J3, Blocks 6, 11-12, 14, 16, 18, 20, 23-27	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	34	31	PSIG	As-built information not yet available	No Significant Changes	No Significant Changes
39	CONS	No	30959416	X SGO R4 G GPRP SONOMA AVE, SACRAMENTO	Pipeline Repl Pgm-Mains & Svcs	Steel: 1925, 1927, 1928, 1940, 1959	1400' of 2" steel	14A - Pipeline Replacement Pgm	SA	Sacramento	2526-C2	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	46	psig	As-built's not available yet	No significant changes	No significant changes
40	UNSC	No	30973203	SGO R4 G GPRP SWANSTON & VALLEJO, SAC	Pipeline Repl Pgm-Mains & Svcs	Steel: 1939, 1940	720' of 4" steel	14A - Pipeline Replacement Pgm	SA	Sacramento	2586-A3	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	44	psig	As-built's not available yet	No significant changes	No significant changes
41	DOCC	No	30973207	SGO GPRP WENTWORTH AVE, SACRAMENTO	Pipeline Repl Pgm-Mains & Svcs	Steel: 1930, 1932, 1938, 1948	4660 of 2" steel	14A - Pipeline Replacement Pgm	SA	Sacramento	2586-C3, D3, D4	10/9/2015, 10/10/15	2016	Driscoplex	N/A	50	44	psig	4668' of 2" PL	No significant changes	No significant changes
42	CONS	No	31023557	SGO G GPRP 3RD AVE 2, WOODLAND	Pipeline Repl Pgm-Mains & Svcs	steel: 1932, 1934	1257' of 4" steel	14A - Pipeline Replacement Pgm	SA	Woodland	YOL2460-G1, YOL2460-G2	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	54	psig	As-built's not available yet	Replace all services affected	No significant changes
43	CONS	No	31189158	SA LP GPRP PHASE I	Pipeline Repl Pgm-Mains & Svcs	Steel: 1926, 1928, 1937, 1939, 1941,1950, 1977, 1982	195' of 1.25" PL, 881' of 2" PL, 1,177 of 2" steel, 218' of 3" steel, 2,128 of 4" steel, 303' of 6" steel	14D - Pipeline Replacement Pgm	SA	Sacramento	2587-C2	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50/12" WC(LP)	44/8.5" WC(LP)	inch WC	As-built's not available yet	Replace all services affected	No significant changes
44	DOCC	No	30944358	SGO G RACE ST GPRP, SAN JOSE	Pipeline Repl Pgm-Mains & Svc	1928, 1930, 1934	315' of 6" HP main, 615' of 6" LP main, 335' of 3" HP main, 360' of 3" HP main	Improve service Reliability & safety	SJ	San Jose	3413-D1,E1	Asbuilts not Posted	2016	No As-Built's	Plastic			psig	1280' of 4" HP PL (10) services	Insert (5) Services, Re-Run (10) services	No significant changes
45	MAPP	No	30971784	SGO G CURTNER AVE GPRP, SAN JOSE	Pipeline Repl Pgm-Mains & Svcs	1931, 1933, 1937,	910' of 4" STL HP gas main	Improve service Reliability & safety	SJ	San Jose	3413-H5,I4,I5	Asbuilts not Posted	2016	No As-Built's	Plastic	60	57	psig	875' OF 4"PL (2.375" O.D, 0.216 W.T), HP MAIN	REPLACE (26) GAS SERVICES, TRANSFER (2) GAS SERVICE	No significant changes
46	MAPP	No	30976972	@SGO BRZ1 G 15TH ST PHASE 2 GPRP, SN JOS	Pipeline Repl Pgm-Mains & Svcs	1931	2512' of 12" LP STL main	Improve service Reliability & safety	SJ	San Jose	3413-C6	Asbuilts not Posted	2016	No As-Built's	Plastic			psig	2593' of 8" LP PL	Deactivate (1) Service, Replace (83) services	No significant changes
47	DOCC	No	30959087	XSGO GPRP-WEST ST (BTWN 9TH & 10TH ST,TR	Deactivate 356' of 3" and 2" STL main Install 352'6.5" of 4" PL. Replace 5 services CT&T 1 service	2" STL - '30, '50 STL - '30, '47	2" STL - 50' , 3" STL - 300'	14A - Pipeline Replacement Pgm	ST	Tracy	3113-I7	42364	2016	DriscoPlex	PLASTIC	28		psig	353' of 4" IPS 346' 1" TUBING	6	

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

	13	14		17a	17b	17b	17b	17c	17g	17g	17h	17k	17k	17L	17M	17N	17O		17P	17R	17S
Line No.	Project Status	Federal or Commission Requirement or Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
48	CONS	No	30966782	XR4 GPRP-FREMONT ST W/O AIRPORT WY,STCKT	Deactivate 2709' of PL, STL, Aldyl-A, Wrought Iron STL, Install 3791' of 2", 3" and 4" PL, Transfer 1 service, Replace 7	3" PL - '88, 2" PL - '98, 2" STL - '48, 6" WI-'29, 4" STL - '85, 3" STL - '98, 2" Aldyl A - '73, 4"PL - '88	3" PL - 48', 2" PL - 56', 2" STL -40', 6" WI-1958', 4" STL -60', 3" STL -335', 2" Aldyl A -132', 4"PL - 80'	14A - Pipeline Replacement Pgm	ST	Stockton	3005-D2	TBD Job in CONS Status, As-Built's not yet available	2016 - Planned	TBD Job in CONS Status, As-Built's not yet available	PLASTIC	60		psig	TBD Job in CONS Status, As-Built's not yet available 485' 2" IPS COIL, 1958' 6" IPS SDR 13.5, 50' 3" IPS SDR 11.5, 90' 2" IPS SDR 11	8	
49	PEND	No	30966783	SGO GPRP-HUNTER ST & TAYLOR ST, STOCKTON	Deactivate 669' 4" LP , 328' of 3" LPSTL, 220' of 2" LPSTL, Install 1372' 2" HPPL, Replace 17, CT&T 3, Deactivate 1 service	4" STL - '33, 3" STL - '31, 2" STL - '17	4" STL 669', 3" STL - 328' , 2" STL - 220'	14A - Pipeline Replacement Pgm	ST	Stockton	3005-F1	TBD Job in PEND Status, As-Built's not yet available	2016 - Planned	TBD Job in PEND Status, As-Built's not yet available	PLASTIC	60	54	psig	TBD Job in PEND Status, As-Built's not yet available 1372' 2" IPS COIL, 795' 1" CTS SDR 11.5	21	
50	DOCC	No	30966787	SGO R2Z G-ALLEYS BTWN HILBORN&TOKAY,LODI	Deactivate 3711' of main of main QTY FM CONST Install 5693 ft Replace 124 services	2" STL - '24 2" STL - 4664A-'41 2" ADLYL - 4823H-'72	2" STL - 3386' 161'	2" ADLYL A - 161'	14A - Pipeline Replacement Pgm	ST	LODI	2870-E3, E4	2015	DriscoPlex	PLASTIC	60 HP 10.5" WC LP		psig / water [inches]	1,261' 6" IPS SDR 13.5 2,661' 2" IPS COIL 1,793' 1'-1/4" IPS SDR 10	127	No significant changes
51	CONS	No	30966789	# R2Z GPRP-S.ACACIA&N/O W. MAIN ST,RIPON	Deactivate 2' HP STL, Install 808' of 4" HPPL, 1169' 2" HPPL, Replace 29, CT&T 9 services	2" STL - '31, '40, '45, '47	2" STL - 1982'	14A - Pipeline Replacement Pgm	ST	Ripon	3118-I5	TBD Job in CONS Status, As-Built's not yet available	2016	TBD Job in CONS Status, As-Built's not yet available	PLASTIC	60	54	psig	TBD Job in CONS Status, As-Built's not yet available 1196' 2" IPS COIL, 524' 2" IPS SDR 11, 85' 1'-1/4" IPS SDR 10, 881' 4" IPS SDR 13.5	38	
52	CONS	No	30966790	XGPRP ELLIS & SAN JOAQUIN(STOCKTON)	Deactivate 2185' of 2", 6" & 4" CI LP , Install 1839' 4" PL & 451' 6" PL. Replace 26, CT&T 5, Cut Off 1 services	2" STL - '56, 4" CI - '20, 4" STL - '38, '39, '44, '57, 6" STL - '38	2" STL - 533', 4" STL - 579', 4" CI - 102', 6"STL - 972'	14A - Pipeline Replacement Pgm	ST	Stockton	3004-B8	TBD Job in DOCC Status, As-Built's not yet available	2016	TBD Job in DOCC Status, As-Built's not yet available	PLASTIC	10.5		water [inches]	TBD Job in DOCC Status, As-Built's not yet available 451' 6" IPS SDR 13.5, 1839' 4" IPS SDR 13.5, 1560' 1" CTS SDR 11.5	32	
53	CONS	No	30988126	X GPRP-SINCLAIR(BTWN WASH.&HORNER,STK)	Deactivate 2" HP STL, Install 1740' 2" HPPL, Replace 43, Transfer 10 Services	2" STL - '66, '30, '35	2" STL - 1700'	14A - Pipeline Replacement Pgm	ST	Stockton	3005-D8	TBD Job in CONS Status, As-Built's not yet available	2016 - Planned	TBD Job in CONS Status, As-Built's not yet available	PLASTIC	60		psig	TBD Job in CONS Status, As-Built's not yet available 1740' 2" IPS COIL, 2150' 1" CTS SDR 11.5	53	
54	CONS	No	30992342	GPRP-BELVEDERE & FRANCIS, STOCKTON	Deactivate 1716' of 2" and 4" PL Install 1598' 2" PL, 422' 4" PL, 1524' 1/2" CTS, 619' 1" CTS. Insert 30, Transfer 12, Replace 13 Services	1-1/4" STL - '23, '41, '42, '44, '46, '47, '48, '50, '52, '57, '58, '59, '62, '64, '65, '66, '67 3/4" STL - '47 2" STL - '18 4" STL - '48 6" STL - '67	2" STL - 1562' 4" STL - 152'	14A - Pipeline Replacement Pgm	ST	Stockton	3005-B4, C4	4" 4/16/15, 10/12/14 2" 6/29/15, 11/5/15, 9/13/15	2016	Driscoplex	PLASTIC	60 / 12	54 / 10	psig / water [inches]	1598' 2" PL IPS COIL, 422' 4" PL IPS SDR 13.5, 1524' 1/2" CTS SDR 7, 619' 1" CTS SDR 11.5	55	
55	DOCC	No	30969440	OCG G GPRP RPL SIXTH STREET MADERA	GPRP Pipe Replacement	1935 1936 1937	795' - 4" Stl 68' - 2" Stl	GPRP Pipe Replacement	YO	Madera	3706-G3	11/15/13 8/27/15	2016	Driscoplex	N/A	42	36	PSIG	807' - 4" PL 76' - 2" PL	None	None
56	DOCC	No	30969442	G GPRP RPL YOSEMITE AVE MADERA	GPRP Pipe Replacement	1937 1937 1935 1935	902' - 4" Stl 74' - 2" Stl 122' - 2" Stl 51' - 2" Stl	GPRP Pipe Replacement	YO	Madera	3706-gG2	11/25/2014 11/15/2013	2016	Driscoplex	N/A	42	36	PSIG	1064' - 4" PL 167' - 2" PL	None	None
57	DOCC	No	30969445	OCG G GPRP RPL W 11TH ST MERCED	GPRP Pipe Replacement	1931 1932 1937 1943 2011	296' - 3" Stl 65' - 3" Stl 457' - 2" Stl 21' - 3" Stl 19' - 2" Stl	GPRP Pipe Replacement	YO	Merced	3435-I5	9/14/2015 9/15/2015	2016	Driscoplex	N/A	60	54	PSIG	885' - 4" PL 13.5 SDR	None	None
58	PEND	No	30969453	R2 G GPRP RPL ALLEY OAKDALE	GPRP Pipe Replacement	1920 1932 1937	350' 2" Stl 120' - 3" Stl 200 - 3" Stl	GPRP Pipe Replacement	YO	Oakdale	3122-F7	As-built's not yet available	As-built's not yet available	As-built's not yet available	As-built's not yet available	50	46	PSIG	As-built's not yet available	None	None
59	MAPP	No	30972847	BRZ1 GPRP S. CIRCLE DR. SC	Install 1240 of 4" PL Install 3162' of 2" PL	1936 & 1937	4800' of 1-1/4"/2"/3" STL	GPRP	CC	SANTA CRUZ	3675-A02	Not found	2015 & 2016	No As-built's	Plastic	50	44	PSI	Install 1240 of 4" PL Install 3162' of 2" PL	No Effect	No significant changes
60	DOCC	No	30972853	MR GPRP DOYLE ST. SANTA CRUZ	Install 4761' of 2" PL	1938, 1939	4746' of 1-1/4" STL 3012' of 2" STL 760' of 3" STL	GPRP	CC	SANTA CRUZ	3675-C04 & C03, D04	None noted on As-built	2015 & 2016	No As-built's	Plastic	50	44	PSI	No As-built's	No Effect	No significant changes
61	MAPP	No	30972942	# BRZ1 GPRP MERMAID AVE., PG	INSTALL 2" SHPL MAIN	1932, 1950	1096' of 2" STL	GPRP	CC	PACIFIC GROVE	3895-E08	Not found	2016	No As-built's	Plastic	29	26	PSI	1101 LF of 2" PL with 2.375" OD and 0.154" WT	No Effect	No significant changes
62	CONS	No	30972951	# BRZ1 GPRP SINEX AVE & 14TH AVE., PG	Install 1055' of 4" PL	1930, 1941	1,070' of 3" stl. 152' of 2" STL	GPRP	CC	PACIFIC GROVE	3895-G08 & 3896-G01	Not found	No As-built's	No As-built's	Plastic	29	26	PSI	1055 LF of 4" PL with 4.5" OD and 0.237" WT	No Effect	No significant changes
63	DOCC	No	31211108	MCW GPRP 17 MILE DR., PEBBLE BEACH	INSTALL 1620 FEET OF 4" PL HP PIPE, 725 FEET OF 2" PL HP PIPE AND INSERT 270 FEET OF 1 1/4" PL HP PIPE	1930, 1933,1937, and 1941	1200' of 4" STEEL, 3" STEEL, AND 1000' of 2" STEEL GAS MAIN	GPRP	CC	MONTEREY	3956-A04 & B04	Not found	2016	No As-built's	Plastic	52	could not find	PSI	1620 LF of 4.5" OD and 0.237" WT ; 720 LF of 2.375" OD and 0.154" WT	No Effect	No significant changes
64	DOCC	No	30971548	2014 GPRP 315 LF, ALTAVISTA & POPLAR	Replace steel, cast iron and plastic main, and associated services	1935 - 258 ft 2" HP STL, Est 33530 1937 - 258 ft 2" HP STL, J-2686 1938 - 270 ft 2" HP STL, K-2551 1938 - 352 ft 2" HP STL, J-2045	1935 - 258 ft 2" HP STL, Est 33530 1937 - 258 ft 2" HP STL, J-2686 1938 - 270 ft 2" HP STL, K-2551 1938 - 352 ft 2" HP STL, J-2045	Gas Pipeline Replacement	Kern	Bakersfield	Plats 4390-H8, 4390-I8	2015	2016	Driscoplex	N/A	51	47	PSIG	1006ft of 2in PL DriscoPlex SDR 13.5. 1,397ft of 1/2in PL PE tubing SDR 7 200ft of 1in PL PE tubing SDR 11.5	No effect	No Effect
65	DOCC	No	30967647	REPL 2428 FT & 72 SVCS, ROSEVILLE	Replace appox 1910 ft of PRP main and 54 services	2": 1927 2": 1930 2": 1927	2": 1986 FT 2": 93 FT 3": 250 FT	14A.	SI	ROSEVILLE	2404-I6	AS-BUILT'S NOT AVAILABLE.	2015	AS-BUILT'S NOT AVAILABLE.	AS-BUILT'S NOT AVAILABLE.	60	57	PSIG	As-built's not yet available	As-built's not yet available	NONE.
66	MAPP	No	30969553	R2ZBRZ1 BR 2014-GPRP CARY ST, SAN LEANDR	Pipeline Repl Pgm-Mains & Svcs	1927 - 1948	DEACTIVATE 722' OF 8" HP STEEL GAS MAIN DEACTIVATE 722' OF 4" SHP STEEL GAS MAIN DEACTIVATE 10965' OF 3" SHP STEEL GAS MAIN DEACTIVATE 145' OF 2" SHP STEEL GAS MAIN	14A - Pipeline Replacement Pgm	MI	San Leandro	10 - F05 10 - F06	NO AS-BUILT AVAILABLE YET	2016	NO AS-BUILT AVAILABLE YET	Seamless	HP: 58 SHP: 25	HP: 50 SHP: 15	PSIG	INSTALL 755' OF 8" PL-HP GAS MAIN INSTALL 6311' OF 4" PL-HP GAS MAIN INSTALL 744' OF 4" PL-SHP GAS MAIN	No Effect	No Effect

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

	13	14		17a	17b	17b	17b	17c	17g	17g	17h	17k	17k	17L	17M	17N	17O		17P	17R	17S
Line No.	Project Status	Federal or Commission Requirement or Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
67	MAPP	No	31000368	OCG R2 G GPRP SCOTIA, SF	Pipeline Repl Pgm-Mains & Svcs	Steel 1940 Steel 1938 Steel 1930 Steel 1937 Steel 1941	2813' of 4" Steel 2015' of 3" Steel	14A	SF	SAN FRANCISCO	4-E03 4-E04	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Plastic	50	47	psig	Built, but as built not accessible in SAP yet.	181	Pipe in area moving from 10.5"WC system to 50 psig system
68	DLCL	No	31068892	SF G GPRP RPL SF 26TH AV & LAWTN SHP	Pipeline Repl Pgm-Mains & Svcs	Steel 1927 Steel 1926 Plastic 2012	2653' of 4" Steel 554' of 6" Steel 77' of 2" Plastic	14A	SF	SAN FRANCISCO	3-C08 3-C09	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Plastic	60	50	psig	Built, but as built not accessible in SAP yet.	169	Pipe in area moving from 9.2psig to 60 psig
69	CONS	No	31075048	R3 SF G GPRP RPL WAWONA & 19TH AVE, SF	Pipeline Repl Pgm-Mains & Svcs	Steel 1925 Steel 1928 Steel 1930 Steel 1926 Steel 1929 Steel 1948	1790' of 4" Steel 205' of 6" Steel	14A	SF	SAN FRANCISCO	3-E09 3-E10	In Construcion	In Construcion	In Construcion	Plastic	60	50	psig	In Construcion	91	Pipe in area moving from 9.2psig to 60 psig
70	MAPP	No	31096230	SF G GPRP RIVERA ST & 36TH AV SNFRAN	Pipeline Repl Pgm-Mains & Svcs	Steel 1928 Steel 1937 Steel 1931 Steel 1936 Steel 1939 Steel 1929 Steel 1933 Steel 1926 Steel 1946 Steel 1950	4550' of 4" Steel 832' of 2" Steel	14A	SF	SAN FRANCISCO	3-D07 3-D08	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Plastic	60	50	psig	Built, but as built not accessible in SAP yet.	207	Pipe in area moving from 9.2psig to 60 psig
71	CONS	No	31125322	SF G GPRP RPL 19TH AND RIVERA	Pipeline Repl Pgm-Mains & Svcs	Steel 1940 Steel 1938 Plastic 2006	4725' of 4" Steel 20' of 4" Plastic	14A	SF	SAN FRANCISCO	3-D10 3-D09	In Construcion	In Construcion	In Construcion	Plastic	60	50	psig	In Construcion	88	Pipe in area moving from 9.2psig to 60 psig
72	PEND	No	31125323	SF G GPRP RPL 19TH AND ORTEGA	Pipeline Repl Pgm-Mains & Svcs	Steel 1940 Steel 1926 Plastic 1990 Steel 1940 Plastic 2006 Plastic 1989	4668' of 4" Steel 143' o 4" Plastic 12' of 6" plastic 131' of 8" Steel	14A	SF	SAN FRANCISCO	3-D10 3-C10 3-D09	In Construcion	In Construcion	In Construcion	Plastic	60	50	psig	In Construcion	69	Pipe in area moving from 9.2psig to 60 psig
73	UNSC	No	31125327	R2Z SF G GPRP RPL 28TH AND RIVERA	Pipeline Repl Pgm-Mains & Svcs	Steel 1929 Steel 1928 Steel 1927 Steel 1925 Steel 1926	3375' of 4" Steel	14A	SF	SAN FRANCISCO	3-D08	Planned Construction	Planned Construction	Planned Construction	Plastic	60	50	psig	Planned Construction	157	Pipe in area moving from 9.2psig to 60 psig
74	CONS	No	31125328	R3 SF G GPRP RPL SLOAT 2	Pipeline Repl Pgm-Mains & Svcs	Steel 1930 Steel 1927 Steel 1932 Steel 1939 Steel 1933	1675' of 8" steel 290' of 4" Steel	14A	SF	SAN FRANCISCO	3-E07 3-E08	In Construcion	In Construcion	In Construcion	Plastic	9.2	7	psig	In Construcion	43	None
75	CONS	No	31183623	SF G GPRP RPL GARFIELD ST SAN FRAN	Pipeline Repl Pgm-Mains & Svcs	Steel 1932 Steel 1927 Steel 1928 Plastic 1974 Steel 1927 Plastic 2010	301' of 4" PL 3592' of 4" STL	14A	SF	SAN FRANCISCO	5-A11	In Construcion	In Construcion	In Construcion	Plastic	60	50	psig	In Construcion	235	Pipe in Area going from MAOP of 14 psig to 60 psig
76	CONS	No	31183624	SF G GPRP RPL SUNNYDALE AVE SAN FRAN	Pipeline Repl Pgm-Mains & Svcs	Steel 1940 Steel 1929 Steel 2012 Wrought Iron 1913 Steel 1963 Wrought Iron 1928	1555' of 6" Steel 575' of 3" Steel 375' of 2" Wrought Iron 350' of 6" Wrought Iron	14A	SF	SAN FRANCISCO	5-A16 6-B02 6-A02	In Construcion	In Construcion	In Construcion	Plastic	60	50	psig	In Construcion	85	None
77	CONS	No	31187526	R2Z G GPRP RPL CLARENDON HEIGHTS SN FRAN	Pipeline Repl Pgm-Mains & Svcs	Steel 1932 Steel 1933 Steel 1939	2435' of 4" Steel	14A	SF	SAN FRANCISCO	3-C13	In Construcion	In Construcion	In Construcion	Plastic	60	50	psig	In Construcion	79	Pipe in Area going from 5 psig MAOP to 60 psig
78	Complete	No	31134736	CSRP ████████, VALLEJO	Deactived 83 ft of 1/2" Cu Svc and Installed 83 ft of 1" PL	1965 CU	Deactivated 83 ft of 1/2" CU	Copper Replacement Program	North Bay	Vallejo	2842-J6	2015	2016	DriscoPlex	Seamless	25	19	psig	83 ft of 1" PL, 1.125" OD, 0.099" WT	1	No significant changes
79	Not assigned		1010080	Sand and Gravel - MWC 14																	
80	Not assigned		1010087	Spoil Disposal - MWC 14																	
81	MAPP	No	30948394	BR FATHOM DR, SM-RPL2.465' ALDLYL-A 2015	Deactivate 2465' of 2" Aldyl A with 2465' of 2" Plastic	1967	2465' of 2" Aldyl	Replace Aldyl	PN	Fathom Drive, San Mateo	3215-g5, blk 10	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	34	31	Psig			
82	CONS	No	30951495	#FOSTER CITY ALDYL A REPL -PHASE2	Replace 5750' of 2" Aldyl-A PL main with 5622' of 2" HP PL main	Plastic: 1967	5750' of 2" plastic	Aldyl-A	PN	Foster City Blvd, FC	3215-I3, Blocks 12, 13; 3215-I4, Blocks 19, 21, 22	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	50	46	PSIG	As-built information not yet available	No Significant Changes	No Significant Changes
83	MAPP	No	30973103	R2Z REPL 4493' OF 2" ALDYL A FC P2 2015	Replace 3,400' of 2" aldyi-a main with plastic	1968	3,400' of 2" plastic	Aldyl-A	PN	FOSTER CITY	3215-J4	In construction, as built not available	In construction, as built not available	In construction, as built not available	In construction, as-built not available	50	46	psig	In construction, as built not available	No significant changes	No significant changes
84	CONS	No	30978635	R2Z BR L 4948'OF ALDYL A CATAMARN FC 2014	Replace 3652' of existing 1-1/4" and 1296' of existing 2" PL Aldyl-A main with 3750' of 2" HP PL main	Plastic: 1972	3652' of 1-1/4" plastic and 1296' of 2" plastic	Aldyl-A	PN	Catamaran, FC	3215-H6; 3215-I6, Blocks 10-13, 18, 38, 46	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	50	46	PSIG	As-built information not yet available	No Significant Changes	No Significant Changes
85	UNSC	No	31017769	R2Z G ALDYL RPL GREEN HILLS DR MILLBRAE	Replace 5739' of existing 2" PL Aldyl-A main with 5415' of 2" HP PL main	Plastic: 1976, 1985	5739' of 2" plastic	Aldyl-A	PN	Green Hills Drive, Millbrae	10-A3, Blocks 16, 48, 58, 60-62; 10-A4, Blocks 58, 74	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	50	46	PSIG	As-built information not yet available	No Significant Changes	No Significant Changes
86	UNSC	No	31017771	R1 G ALDYL RPL SHOAL DR., SAN MATEO	Replace 5377' of existing 2" PL Aldyl-A main with 4816' of 2" PL main	Plastic: 1968	5377' of 2" plastic	Aldyl-A	PN	Shoal Drive, San Mateo	3215-G2, Blocks 13, 25-27; 3215-H2, Blocks 6-8	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	50	46	PSIG	As-built information not yet available	No Significant Changes	No Significant Changes
87	PEND	No	31017772	ALDYL-RPL TOPSAIL CT., FOSTER CITY	Replace 3745' of existing 2" PL Aldyl-A main with 3710' of 2" PL main	Plastic: 1966	3745' of 2" plastic	Aldyl-A	PN	Topsail Ct, FC	3215-I6, Blocks 21, 23, 24, 26, 27, 29, 30, 33, 34, 35, 36	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	50	46	PSIG	As-built information not yet available	No Significant Changes	No Significant Changes
88	PEND	No	31170524	R2Z ALDYL-A RPL AMHERST AVE, MENLO PARK	Replace 1152' of existing 2" STL main with 2" PL main	Steel: 1923, 1972	1152' of 2" steel	Aldyl-A	PN	Amherst ave, Menlo Park	3279-H4, Block 42	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	34	31	PSIG	As-built information not yet available	No Significant Changes	No Significant Changes
89	UNSC	No	31170525	R2Z OCW GRANDVIEW BLVD HALF MOON BAY	Replace 3205' of existing 2" PL Aldyl-A main with 3115' of PL HP main	Plastic: 1969	3205' of 2" plastic	Aldyl-A	PN	Grandview Blvd, HMB	3275-G7, Blocks 5-9, 20-27	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	50	46	PSIG	As-built information not yet available	No Significant Changes	No Significant Changes
90	MAPP	No	30978741	SF G GPRP HARBOR RD GROUP 87 SF	Plastic Pipe Replace_Main/Svc	Plastic 1978	1144' of 1.25" Plastic	14D	SF	SAN FRANCISCO	4-E06	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Plastic	50	47	psig	Built, but as built not accessible in SAP yet.	18	None
91	CONS	No	31014473	# G ALDYL RPL BALDWIN CT SF24610	Plastic Pipe Replace_Main/Svc	Plastic 1974	1067' of 2" Plastic 701' of 1 1/4" Plastic	14D	SF	SAN FRANCISCO	4-F06	In Construcion	In Construcion	In Construcion	Plastic	50	47	psig	In Construcion	33	None
92	MAPP	No	31015383	#G SF ALDYL RPL INGALLS SF24610	Plastic Pipe Replace_Main/Svc	Plastic 1974 Plastic 1977	1448' of 2" Plastic 546' of 1 1/4" Plastic 1410' of 4" Plastic	14D	SF	SAN FRANCISCO	4-F06	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Plastic	50	47	psig	Built, but as built not accessible in SAP yet.	57	None
93	MAPP	No	31015384	SF G ALDYL RPL LA SALLE SF 24610	Plastic Pipe Replace_Main/Svc	Plastic 1974	1180' of 2" Plastic 1419' of 4" Plastic	14D	SF	SAN FRANCISCO	4-E06 4-E05	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Plastic	50	47	psig	Built, but as built not accessible in SAP yet.	31	None
94	DOCC	No	30931497	#BR GD MAIN REPL - WESTFIELD CIR, DANVIL	ALDYL-A REPLACEMENT . INSTALLED L 1,504 LF OF 2" PL . DEACTIVATED 1,310 LF OF 1-1/4" PL . REPLACED 42 SERVICES	1972	DEACTIVATED 1,310 LF OF 1-1/4" PL	ALDYL-A REPLACEMENT	DI	DANVILLE	51C09/51D09	12-16-2015, 12-27-2015, 02-17-2015	2015	DriscoPlex	PLASTIC	60	56	psig	1,504 LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
95	CONS	No	30931584	#GD MAIN RPL - TORINO WY, CONCORD	ALDYL-A REPLACEMENT . INSTALL 3,275 LF OF 2" PL . DEACTIVATE L 1,714 LF OF 2" PL and 1,466 LF OF 1-1/4" PL . REPLACE 98 SERVICES	1973	DEACTIVATE L 1,714 LF OF 2" PL and 1,466 LF OF 1-1/4" PL	ALDYL-A REPLACEMENT	DI	CONCORD	48F07/49A06/49A07	Currently under construction	N/A	N/A	PLASTIC	60	54	psig	3,275 LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

	13	14		17a	17b	17b	17b	17c	17g	17g	17h	17k	17k	17L	17M	17N	17O		17P	17R	17S
Line No.	Project Status	Federal or Commission Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
96	UNSC	No	30949271	BR GP ALDYL-A LA CORSO, WALNUT CRK	ALDYL-A REPLACEMENT. INSTALL 3,149 LF OF 2" PL. DEACTIVATE L 2,408 LF OF 2" PL and 871' LF OF 1-1/4" PL . REPLACE 89 SERVICES	1975, 1986	DEACTIVATE L 2,408 LF OF 2" PL and 871' LF OF 1-1/4" PL	ALDYL-A REPLACEMENT	DI	WALNUT CREEK	49C03	Currently under construction	N/A	N/A	PLASTIC	60	54	psig	3,149 LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
97	MAPP	No	30981377	BR ALDYL-A REP-TRIDENT DR, PITTSBURG	ALDYL-A REPLACEMENT. INSTALL 5840LF OF 2" PL. DEACTIVATE 3590 OF 2" PL. DEACTIVATE 3305 OF 1-1/4" PL. REPLACE 255 SERVICES	1973	DEACTIVATE 3590 OF 2" PL. DEACTIVATE 3305 OF 1-1/4" PL	ALDYL-A REPLACEMENT	DI	PITTSBURG	52D02 & 52D03	Constructed, but as-builts not done	2016, but as-builts not done	Constructed, but as-builts not done	PLASTIC	50	44	PSIG	5,840LF 2.375" OD MAIN & 14,465LF 1.125" OD SERVICES	NO AFFECT	NO SIGNIFICANT CHANGES
98	DOCC	No	30981379	BR ALDYL-A REPL - MAYWOOD LANE, MARTINEZ	ALDYL-A REPLACEMENT. INSTALL 1,560 LF OF 2" PL. DEACTIVATE 490 LF OF 2" PL and 1,070' LF OF 1-1/4" PL . REPLACE 52 SERVICES	1982, 1984, 1986	DEACTIVATE 490 LF OF 2" PL and 1,070' LF OF 1-1/4" PL	ALDYL-A REPLACEMENT	DI	MARTINEZ	44A11	Constructed, but as-builts not in SAP	2016, but as-builts not in SAP	Constructed, but as-builts not in SAP	PLASTIC	60	54	PSIG	1,560 LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
99	UNSC	No	30981463	BR ALDYL-A REPL - CASTLE GATE RD, WC	ALDYL-A REPLACEMENT. INSTALL 2,150 LF OF 2" PL. DEACTIVATE 1,427 LF of 2" PL and 987' LF OF 1-1/4" PL. REPLACE 18 SERVICES	1982	DEACTIVATE 1,427 LF of 2" PL and 987' LF OF 1-1/4" PL	ALDYL-A REPLACEMENT	DI	WALNUT CREEK	46A16	Currently under construction	N/A	N/A	PLASTIC	60	56	psig	1,504 LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
100	UNSC	No	30981471	#BR ALDYL-A REPL - LAKE MEADOW CIR, MART	ALDYL-A REPLACEMENT. INSTALL 2,311 LF OF 2" PL. DEACTIVATE 1,208 LF of 2" PL and 1,103' LF OF 1-1/4" PL . REPLACE 88 SERVICES	1984	DEACTIVATE 1,208 LF of 2" PL and 1,103' LF OF 1-1/4" PL	ALDYL-A REPLACEMENT	DI	MARTINEZ	44C13/44C14	Currently under construction	N/A	N/A	PLASTIC	50	35	psig	2,311 LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
101	CONS	No	30981472	BR YL-A REPL - WILLOW LAKE RD, DISCO BAY	ALDYL-A REPLACEMENT. INSTALL 4,662 LF OF 4" PL and 6,745 LF of 2" PL. DEACTIVATE 4,602 LF of 4" PL and and 3,930 LF of 2" PL and 2,735' LF OF 1-1/4" PL . REPLACE 273 SERVICES	1974	DEACTIVATE 4,602 LF of 4" PL and and 3,930 LF of 2" PL and 2,735' LF OF 1-1/4" PL	ALDYL-A REPLACEMENT	DI	DISCOVERY BAY	64D13/65E13/ 64E11/64E12	Currently under construction	N/A	N/A	PLASTIC	60	54	psig	4,602 LF of 4.5" OD PL and 3,930 LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
102	CONS	No	31022622	BR G ALDYL RPL ASHBURTN, ANTCH DI 259	ALDYL-A REPLACEMENT. INSTALL 635 LF OF 4" PL and 4,295 LF of 2" PL. DEACTIVATE 4,030 LF of 2" PL (and 5 LF of 2" STL) and 840' LF OF 1-1/4" PL . REPLACE 77 SERVICES	1963, 1974, 1976, 1979	DEACTIVATE 4,030 LF of 2" PL (and 5 LF of 2" STL) and 840' LF OF 1-1/4" PL	ALDYL-A REPLACEMENT	DI	ANTIOCH	58A03	Currently under construction	N/A	N/A	PLASTIC	58	52	psig	635 LF of 4.5" OD PL and 4,295 LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
103	UNSC	No	31022635	BR G ALDYL RPL KIRKWOOD, CON DI 214	ALDYL-A REPLACEMENT. INSTALL 2,570 LF OF 4" PL and 2,113 LF of 2" PL. DEACTIVATE 2,623 LF of 3" PL and 2,266' LF OF 1-1/4" PL . REPLACE 101 SERVICES	1975	DEACTIVATE 2,623 LF of 3" PL and 2,266' LF OF 1-1/4" PL	ALDYL-A REPLACEMENT	DI	CONCORD	48F15/48E16/48F16	Currently under construction	N/A	N/A	PLASTIC	60	54	psig	2,570 LF of 4.5" OD PL and 2,113 LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
104	MAPP	No	31022636	G ALDYL RPL LYNNBROOK, PITTS DI42434	ALDYL-A REPLACEMENT. INSTALL 4,394 LF OF 2" PL & 466 LF OF 4" PL. DEACTIVATE 466 LF OF 4" PL, 207 LF OF 2" PL, 1,175 LF OF 1-1/4" PL & 3,012 LF OF 1-1/4" PL	1972, 1979	DEACTIVATE 466 LF OF 4" PL (1979), 207 LF OF 2" PL (1979), 1,175 LF OF 1-1/4" PL (1972) & 3,012 LF OF 1-1/4" PL (1979)	ALDYL-A REPLACEMENT	DI	PITTSBURG	52F08	N/A	N/A	N/A	PLASTIC	42	36	PSIG	4,394 LF OF 2.375" OD MAIN & 466 LF OF 4.5" OD MAIN	NO AFFECT	NO SIGNIFICANT CHANGES
105	PEND	No	31022638	R2 G ALDYL RPL OLDQUARRY,PLSNTHL DI20015	ALDYL-A REPLACEMENT. INSTALL 1,835 LF OF 4" PL and 3,232 LF of 2" PL. DEACTIVATE 3,105 LF of 2" PL and 1,570' LF OF 1-1/4" PL . REPLACE 67 SERVICES	1973	DEACTIVATE 3,105 LF of 2" PL and 1,570' LF OF 1-1/4" PL	ALDYL-A REPLACEMENT	DI	PLEASANT HILL	44C14/44C15/44D15	Currently under construction	N/A	N/A	PLASTIC	60	54	psig	1,835 LF of 4.5" OD PL and 3,232 LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
106	MAPP	No	31022639	#R2Z G ALDYL RPL PACHECO, MARTINEZ	ALDYL-A REPLACEMENT. INSTALL 4,750 LF OF 6" PL. DEACTIVATE 4,535 LF OF 3" PL, 165 LF OF 6" STL & FOUR (4) 1/2" PL SERVICES	1974	DEACTIVATE 4,535 LF OF 3" PL (1974) and 165 LF OF 6" STL (1966)	ALDYL-A REPLACEMENT	DI	MARTINEZ	43E09 & 43E10 & 43F10 & 43F11	Currently under construction	N/A	N/A	PLASTIC	50	35	PSIG	4,750 LF OF 6.625" OD MAIN	NO AFFECT	NO SIGNIFICANT CHANGES
107	CONS	No	31022700	R2ZBR G ALDYL RPL REMINGTN, DAN DI 33517	ALDYL-A REPLACEMENT. INSTALL 1,020 LF OF 4" PL and 3,295 LF of 2" PL. DEACTIVATE 1,930 LF of 2" PL and 2,343' LF OF 1-1/4" PL . REPLACE 68 SERVICES	1977	DEACTIVATE 1,930 LF of 2" PL and 2,343' LF OF 1-1/4" PL	ALDYL-A REPLACEMENT	DI	DANVILLE	51C08	Constructed, but as-builts not in SAP	2016, but as-builts not in SAP	Constructed, but as-builts not in SAP	PLASTIC	60	56	psig	1,020 LF of 4.5" OD PL and 3,295 LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
108	CONS	No	31022702	#G ALDYL RPL RVERLAKE, DISC BY DI307	ALDYL-A REPLACEMENT. INSTALL 2,082 LF OF 4" PL and 3,116 LF of 2" PL. DEACTIVATE 101 LF of 8" STL and 1,015 LF of 4" PL and 1,683 LF of 2" PL and 1,320 LF OF 1-1/4" PL . REPLACE 81 SERVICES	1974, 1978, 1982, 1984, 1986	DEACTIVATE 101 LF of 8" STL and 1,015 LF of 4" PL and 1,683 LF of 2" PL and 1,320 LF OF 1-1/4" PL	ALDYL-A REPLACEMENT	DI	DISCOVERY BAY	64E12	Currently under construction	N/A	N/A	PLASTIC	60	54	psig	2,082 LF of 4.5" OD PL and 3,116 LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
109	PEND	No	31022703	BR G ALDYL RPL ROLLNG GRN,PLEASNTH DI308	ALDYL-A REPLACEMENT. INSTALL 2,526 LF OF 2" PL. DEACTIVATE 1,965 LF of 2" PL and 589' LF OF 1-1/4" PL. REPLACE 61 SERVICES	1974	DEACTIVATE 1,965 LF of 2" PL and 589' LF OF 1-1/4" PL	ALDYL-A REPLACEMENT	DI	PLEASANT HILL	44F14	Currently under construction	N/A	N/A	PLASTIC	60	54	psig	2,526LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
110	DLCL	No	31024051	R2 BR G ALDYL RPL KIRKWOOD, CON DI 214	ALDYL-A REPLACEMENT. INSTALL 6,139 LF OF 2" PL & 1,647 LF OF 4" PL. DEACTIATVE 1,615 LF OF 3" PL, 3,793 LF OF 1-1/4" PL, 961 LF OF 1-1/4" PL & 500 LF OF 1-1/4" PL	1975, 1980	DEACTIATVE 1,615 LF OF 3" PL (1975), 3,793 LF OF 1-1/4" PL (1975), 961 LF OF 1-1/4" PL (1980) & 500 LF OF 1-1/4" PL (1980)	ALDYL-A REPLACEMENT	DI	CONCORD	48E15 & 48E16	N/A	N/A	N/A	PLASTIC	60	54	PSIG	6,139 LF OF 2.375" OD MAIN & 1,647 LF 4.5" OD MAIN	NO AFFECT	NO SIGNIFICANT CHANGES
111	MPCL	No	31120794	R2Z BR GD MAIN REP-RED MAPL CT, CONCORD	ALDYL-A REPLACEMENT. INSTALLED 5,563 LF OF 2" PL. DEACTIVATED 2,455 LF OF 1-1/4" PL & 3,209 LF OF 1-1/4" PL. REPLACED 185 SERVICES	1972, 1973	DEACTIVATE 2,455 LF OF 1-1/4" PL (1972) & 3,209 LF OF 1-1/4" PL (1973)	ALDYL-A REPLACEMENT	DI	CONCORD	48F09 & 48F10	5/8/2015	2016	DriscoPlex	PLASTIC	60	54	PSIG	5,563 LF OF 2.375" OD MAIN	NO AFFECT	NO SIGNIFICANT CHANGES
112	DOCC	No	30950933	#BR MAIN REPL, PARK & RUSSELL BERKELEY	Install 5300' OF 2"PL MAIN DEACTIVATE APPROX. 7700' OF 1-1/4" DEACTIVATE APPROX. 613' OF 1-1/4" MAIN DEACTIVATE APPROX. 111' OF 3" MAIN PG&E TO DEACTIVATE APPROX. 10' OF 2' MAIN	STL 1956 Aldy-A 1971-1972 PL 1992	111' 3"STL- 7700' 1-1/4" Aldy-A- 613' 1-1/4" Aldy-A- 10' 2"PL	plastic pipe replace	Richmond	Richmond	05-D03	42312	2016	DriscoPlex	n/a	60	50	psig		61	n/a
113	CONS	No	30951448	BR MAIN REPL, MASTERSON & 38TH, OAKLAND	Install 1200' OF 2"PL SHP main install 1500' 4"PL SHP Main to replace 1500' of 3" aldy-A main and 1600' of 4" aldy-A main	Aldy-A 1984	1600' 4"STL 1500' 3"STL	plastic pipe replace	Oakport	Oakland	7-E14, 7-E15	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed
114	UNSC	No	30966521	#BR RPL 1500FT 10" ALDYL-A, GRND AV. OAK	1420' of existing 10" Aldyl-A & 80' of 12" steel is to be replace with 1500' of 8" direct buried plastic main	STL 1933 Aldy-A 1984	1420' 10" Aldyl-A- 80' 12"STL	plastic pipe replace	Oakport	Oakland	07-C05	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed	work not completed
115	DOCC	No	30983347	MAIN REPL 2014, MAYBELLE & BAYO, OA	INSTALL 3063' OF 4" HP PL AND 2439' OF 2" HP PL TO REPLACE 4408' OF 3"PL MAIN, 304' OF 1 1/4 PL MAIN, AND 210' OF 1" PL MAIN	1984	2 and 3 inch	4,000 ft. main deactivation and installation	EB	OAKLAND	7E15	2014, 2014	2016	DRISCOPLEX	N/A	25	15	PSIG	2.375" OD, 0.216"WT, 4,500'OD, 0.391WT	180	N/A
116	DOCC	No	30983355	OCG BR MAIN REPL 2014, HARRISON & MOSS,	Install 556' of 2"PL main and deactivate 558' of 3" aldy-a	PL 1975	554' 3"PL	replace Aldyl-A pipe	Oakport	Oakland	7-B07	42462	2016	Driscoplex	n/a	25	15	psig	2.375" O.D., 0.216"W.T.	19	n/a
117	DOCC	No	30983356	#BR MAIN REPL 2014, MARKET & 52ND OAKL	Install 791' of 2"PL main and deactivate 1175' of 1 1/4" PL main and 148' of 1-1/4"STL main	1974 and 1983	1 1/4 inch	1,323 ft. main deactivation and 777 ft. installation	EB	OAKLAND	5F04	2014, 2015	2015, 2016	driscoplex	n/a	60	50	psig	2.375" OD, 0.216"WT	23	n/a
118	DOCC	No	30983357	OCG BR MAIN REPL 2014, HOLLY AND BRITHOR	Replace approximately 550' of 1-1/4" HP Aldyl-A PL main to be deactivated and 550' of 2" PL to be installed.	1975	1 1/4" PL	plastic pipe replace	Oakport	Oakland	09E-09	42312	2016	DriscoPlex	n/a	60	50	psig	2.375" OD, 0.216" WT	25	n/a
119	DOCC	No	30983358	#BR MAIN REPL 2014, 56TH & GASKILL, OAK	Install 1730' of 2" HP plastic main. Deactivate 1730' of 2" HP plastic main.	PL 1976- 1984	1600' 2"PL- 41' 2"PL	plastic pipe replace	Oakport	Oakland	5-F04, 5-F05	42543	2016	DriscoPlex	n/a	60	50	psig	.216" W.T	34	n/a
120	UNSC	No	30984335	#MAIN REP 2014, HARRINGTON (PHASE B	INSTALL 2410' OF 4" SHP PL MAIN AND 383' OF 2" SHP PL MAIN (GAS ONLY)	Steel 1966 Steel 1966 Aldyl-A 1980 Plastic 1980 Plastic 1996	3" Steel 25 FT 2" Steel 46 FT 1-1/4" Aldyl-A 2555 FT 2" Plastic 1742 FT 3" Plastic 50 FT	Aldyl-A Replacement	OAKPORT	Oakland	7F12 7F13	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed
121	PEND	No	31016537	R2Z G ALDYL RPL BAKR & 63RD, OAK EB35025	DEACTIVATE 2165' OF 2"PL, 3"PL & 4" PL MAIN AND 975' OF 2"STL, 3"STL, 6"STL & 8"STL MAIN. INSTALL 2880' OF 4"PL & 2"PL MAIN.	Aldyl-A 1978 Aldyl-A 1978 Aldyl-A 1978 Aldyl-A 1977 Steel 1952 Steel 1920 Aldyl-A 1977 Steel 1953 Steel 1923 Steel 1961 Steel 1920	2" Aldyl-A 90 FT 3" Aldyl-A 425 FT 4" Aldyl-A 650 FT 3" Aldyl-A 570 FT 3" Steel 310 FT 2" Steel 100 FT 6" Steel 325 FT 8" Steel 60 FT 2" Steel 55 FT 3" Steel 125 FT	Pipeline Replacement Program	OAKLAND	OAKLAND AND BERKELEY	5E-04	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed
122	MPCL	No	31021611	OCG G ALDYL RPL WASH & FERN, ALAM EB252	REPLACE 896' OF 1-1/4" ALDYL-A PLASTIC GAS MAIN WITH 848' 2" POLYETHYLENE PLASTIC PIPE.	Aldyl-A 1983	1-1/4" Aldyl-A 896' FT	ALDYL-A REPLACEMENT	OAKLAND	Oakland	9C-09 9C-10	2015	42416	Follow-Up	NA	60 PSIG	50 PSIG	PSIG	0.216"	30	No
123	PEND	No	31159054	R3 OCW MAGNOLIA AND 30TH OAKLAND	DEACTIVATE 5445' OF 1 1/4"PL , 2"PL AND 23"PL MAIN. PG&E TO INSTALL 3300' OF 4"PL MAIN.	Steel 1977 Aldyl-A 1977 Aldyl-A 1985 Aldyl-A 1977	3" Steel 360 FT 1-1/4" Aldyl-A 4775 FT 1-1/4" Aldyl-A 230 FT 2" Aldyl-A 80 FT	Aldyl-A Replacement	OAKPORT	OAKLAND	C7-38A	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed
124	CONS	No	31159057	BR G 66TH AND AVENAL OAKLAND	INSTALL 1800' OF 2" HP PL MAIN USING TRENCH. DEACTIVATE 1800' OF 2" HP PL MAIN.	Aldyl-A 1977	2" Aldyl-A 1800 FT	Aldyl-A Replacement	OAKPORT	OAKLAND	09-B15	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

	13	14		17a	17b	17b	17b	17c	17g	17g	17h	17k	17k	17L	17M	17N	17O		17P	17R	17S
Line No.	Project Status	Federal or Commission Requirement or Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
125	PEND	No	31159058	OCW SEMINARY AND TEVIS OAKLAND	INSTALL 1,674' OF 4" HP PL MAIN USING DB. DEACTIVATE 1,673' OF EXISTING 4" HP PLASTIC MAIN DEACTIVATE 2' OF EXISTING 4" HP STEEL MAIN	Plastic 1984 Plastic Main 1984 Steel 1984	4" Plastic 1649 FT 4" Plastic 24 FT 4" Steel 2 FT	Aldyl-A Replacement	OAKPORT	OAKLAND	09-B14	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed
126	UNSC	No	31159059	OCW KAPHAN AND REINHARDT OAKLAND	DEACTIVATE 1790' OF 1 1/4"PL & 2" PL MAIN. PG&E TO INSTALL 1860' OF 2"PL MAIN	Aldyl-A 1976 Aldyl-A 1976	1-1/4" Aldyl-A 545 FT 2" Aldyl-A 1245 FT	Aldyl-A Replacement	OAKPORT	OAKLAND	07-E16	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed
127	PEND	No	31159140	OCW CHINABERRY AND IRONWOOD ALAMEDA	Deactivate 2300' of 2" PL main(401259-1979). Deactivate 4257' of 1-1/4" PL (401259-1979). Install 1240' of 4" PL main. Install 6000' of 2" PL main.	Aldyl-A 1979 Aldyl-A 1979	1-1/4" Aldyl-A 4257 FT 2" Aldyl-A 2300 FT	Aldyl-A Replacement	OAKPORT	Alameda	09-E08	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed
128	PEND	No	30950519	R2Z BR ALDYL-A PIPE RPL VSTA DEL MAR FMT	ALDYL-A MAIN REPLACEMENT	1977 - 1986	DEACTIVATE 2255' OF 2"PL HP GAS MAIN DEACTIVATE 2239' OF 3"PL HP GAS MAIN	Aldyl A Replacement	MI	Fremont	26 - C02 26 - D02	NO AS-BUILT AVAILABLE YET	2016	NO AS-BUILT AVAILABLE YET	Seamless	55	44	PSIG	INSTALL 4540' OF 2"PL INSTALL 2434' OF 4"PL	No effect	No Effect
129	FICL	No	30978704	BR 2014 ALDYL-A-151ST AV. SN LEANDRO	ALDYL-A MAIN REPLACEMENT	ALDYL-A 1974	759' of 2" PL	Aldyl A Replacement	MI	San Leandro	Wall 12 Plat B08	2013, 2015	2016	DRISCOPLEX	Seamless	58	50	PSIG	INSTALL 762' OF 2"PL	No effect	No significant changes
130	DOCC	No	30978706	BR 2014 ALDYL-A -IRON HORSE LN., FREMONT	ALDYL-A MAIN REPLACEMENT	1973	DEACTIVATE 840' OF 2" HP PL MAIN	Aldyl A Replacement	MI	Fremont	19 - D11	NO AS-BUILT AVAILABLE YET	2016	NO AS-BUILT AVAILABLE YET	Seamless	58	50	PSIG	INSTALL 840' OF 2" HP PL MAIN	No effect	No Effect
131	CONS	No	30979439	BR 2014 ALDYL-A -CAPULET CIRCLE, FREMONT	ALDYL-A MAIN REPLACEMENT	1983	Deactivate 700' of 4" HP PL main, 358' of 1-1/4" HP PL PL Main, and 4671' of 2" HP PL Main .	Aldyl A Replacement	MI	Fremont	19 - E01	NO AS-BUILT AVAILABLE YET	2016	NO AS-BUILT AVAILABLE YET	Seamless	58	50	PSIG	Install 5029' of 2" HP PL Main and 700' of 4" HP PL Main	No effect	No Effect
132	CONS	No	31013009	BR G ALDYL RPL U.CITY DIMP GROUP#32118	ALDYL-A MAIN REPLACEMENT	1976 - 1986	DEACTIVATE ~4,250' OF 1 1/4", 2" AND 4" HP STL GAS MAIN	Aldyl A Replacement	MI	Union City	19 - B02 19 - C02	NO AS-BUILT AVAILABLE YET	2016	NO AS-BUILT AVAILABLE YET	Seamless	58	50	PSIG	INSTALL ~4,250' OF 2" AND 4" HP PL GAS MAIN	No effect	No Effect
133	MPCL	No	31013011	BR G ALDYL RPL S.LEAND DIMP GRP#MI524	ALDYL-A MAIN REPLACEMENT	N/A	N/A	Aldyl A Replacement	MI	San Leandro	10 - F03	2014, 2015	2016	DRISCOPLEX	Seamless	58	50	PSIG	Install 337' of 2" HP PL Main	No effect	No Effect
134	CONS	No	31013173	#BR G ALDYL RPL UCTY DIMP GRP #MI20565	ALDYL-A MAIN REPLACEMENT	1973	DEACTIVATE 877' OF 1-1/4" PL ALDYL-A HP GAS MAIN, 1,244 FT OF 4" PL ALDYL-A HP GAS MAIN, AND 2,000 FT OF 2" PL ALDYL-A HP GAS MAIN	Aldyl A Replacement	MI	Union City	14 - D15	NO AS-BUILT AVAILABLE YET	2016	NO AS-BUILT AVAILABLE YET	Seamless	58	50	PSIG	INSTALL 2,910 FT OF 2" DIAMETER PL HP MAIN, AND 1,244 FT OF 4" DIAMETER PL HP MAIN	No effect	No Effect
135	CONS	No	31013174	BR G ALDYL RPL FREM DIMP GROUP #MI30235	ALDYL-A MAIN REPLACEMENT	1975 - 1976	Deactivate 1872' of 2" HP Plastic Main. Deactivate 196' of 3" HP Plastic Main.	Aldyl A Replacement	MI	Fremont	14 - C16	NO AS-BUILT AVAILABLE YET	2016	NO AS-BUILT AVAILABLE YET	Seamless	58	50	PSIG	Install 1,800' of 2" HP Plastic Main. Install 200' of 4" HP Plastic Main.	No effect	No Effect
136	PEND	No	31013176	BR G ALDYL RPL PLEAS DIMP GROUP MI26160	ALDYL-A MAIN REPLACEMENT	Steel: 1930 Adyl A: 1974	DEACTIVATE 1623' OF 2" PL	Aldyl A Replacement	MI	Pleasanton	24 - A09	NO AS-BUILT AVAILABLE YET	2016	NO AS-BUILT AVAILABLE YET	Seamless	55	49	PSIG	INSTALL 1598' OF 4" PL	No effect	No Effect
137	PEND	No	31013177	BR G ALDYL RPL FREMON DIMP GROUP #MI434	ALDYL-A MAIN REPLACEMENT	1979	Deactivate 1325' of 2" HP Plastic gas main.	Aldyl A Replacement	MI	Fremont	20 - B12 20 - B13	NO AS-BUILT AVAILABLE YET	2016	NO AS-BUILT AVAILABLE YET	Seamless	58	50	PSIG	Install 1350' of 2" HP Plastic gas main	No effect	No Effect
138	MPCL	No	31013280	OCG BR G ALDYL RPLFRE DIMP GROUP#MI3	ALDYL-A MAIN REPLACEMENT	1977	DEACTIVATE 303' OF 2"PL HP GAS MAIN DEACTIVATE 251' OF 1-1/4"PL HP GAS MAIN	Aldyl A Replacement	MI	Fremont	19 - F09	2015	2016	DRISCOPLEX	Seamless	58	50	PSIG	INSTALL 647' OF 2"PL HP GAS MAIN	No effect	No Effect
139	CONS	No	31152308	R2Z OCW BR G ALDYL RPL CHALOTTE WY LIVER	ALDYL-A MAIN REPLACEMENT	Steel: 1966 Adyl A: 1986	DEACTIVATE 5,900 FT OF EXISTING 1-1/4", 2" AND 3" HIGH PRESSURE ALDYL-A DISTRIBUTION MAIN ON	Aldyl A Replacement	MI	Livermore	29 - D11	NO AS-BUILT AVAILABLE YET	2016	NO AS-BUILT AVAILABLE YET	Seamless	55	49	PSIG	INSTALL NEW 4000' 2" HP PL & 1800' 4" HP PL	No effect	No Effect
140	CONS	No	31152309	OCW BR G ALDYL RPL PASEO PADRE FREMONT	ALDYL-A MAIN REPLACEMENT	1978	DEACTIVATE 3,612' OF EXISTING 2" HP PL MAIN DEACTIVATE 974' OF EXISTING 1-1/4" HP PL MAIN	Aldyl A Replacement	MI	Fremont	26 - F03	NO AS-BUILT AVAILABLE YET	2016	NO AS-BUILT AVAILABLE YET	Seamless	50	44	PSIG	INSTALL 1,240' OF 4" HP PL MAIN INSTALL 3,450' OF 2" HP PL MAIN	No effect	No Effect
141	CONS	No	31017230	#G ALDYL-A RPL MCCRAY - CC 15730	INSTALL 872' OF 2" HP PL MAIN BY INSERTING INTO 3" STL CASING, INSTALL 254' OF 2" HP PL MAIN BY SPLITTING EXISTING 2" PL, INSTALL 128' OF 2" HP PL MAIN BY DIRECTIONAL BORE.	Not yet constructed	863' OF 2" HP PL MAIN ; 72' OF 1 1/4" HP STL MAIN ; 315' OF 3" HP STL MAIN	Adly-A Replacement	CC	HOLLISTER	3782-A03	Not found	No As-builts	No As-builts	Plastic	60	54	PSI	1254 LF of 2" PL with 2.375" OD and 0.154" WT	No Effect	No significant changes
142	CONS	No	30949406	BR LOS GATOS VILLAGE ALDYL-A REPL	Replace ex. Aldyl-A main on Escobar Ave., Escobar Ct., Milmar Wy., and Camino del Cerro. Replace ex. Aldyl-A services off all deactivated main. PG&E to: - Perform all trenching and backfilling required. - Deactivate 1783' of 2" PL main (GM467770-72). - Deactivate 3658' of 2" PL main (GM475943-73). - Deactivate 860' of 2" PL main (47378-73). - Deactivate 310' of 1-1/4" PL main (GM467-70). - Install 6615' of 2" PL main. - Replace (91) Aldyl-A services with new plastic.	Deactivate 1783' of 2" PL main (GM467770-1972), 3658' of 2" PL main (GM475943-1973), 860' of 2" PL main (47378-1973) and 310' of 1-1/4" PL main (GM467-1970).	Deactivate 1783' of 2" PL main (GM467770-72). Deactivate 3658' of 2" PL main (GM475943-73). Deactivate 860' of 2" PL main (GM475943-73). Deactivate 310' of 1-1/4" PL main (GM467-70).	ALDYL-A REPLACEMENT	DeAnza	Town of Los Gatos	3474-D5	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	N/A	60 psig	57 psig	feet	TBD, As-Built not yet available	replaced all services affected	Increase reliability/capacity
143	CONS	No	30949413	BR ORCHARD FARM WEST ALDYL-A REPL	Install 1265' of 2" PL main. Deactivate 1783' of 2" PL main (GM467770-72). Deactivate 3658' of 2" PL main (GM475943-73). Deactivate 860' of 2" PL main (47378-73). Deactivate 310' of 1-1/4" PL main (GM467-70).	Deactivate 1783' of 2" PL main (GM467770-1972). - Deactivate 3658' of 2" PL main (GM475943-1973). - Deactivate 860' of 2" PL main (47378-1973). - Deactivate 310' of 1-1/4" PL main (GM467-1970).	Deactivate 1783' of 2" PL main (GM467770-72). - Deactivate 3658' of 2" PL main (GM475943-73). - Deactivate 860' of 2" PL main (47378-73). - Deactivate 310' of 1-1/4" PL main (GM467-70).	ALDYL-A REPLACEMENT	DeAnza	Town of Los Gatos	3474-D5	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	N/A	60 psig	57 psig	feet	TBD, As-Built not yet available	Replaced all services affected	Increase reliability/capacity
144	CONS	No	31021102	BR G ALDYL RPL CORRAL AVE, SV DA #238@	Install 1100' of 2" H.P. PL on Corral Ave. & Carbonera Ave. . (2) Tie-in will be to existing 3" H.P. STL. Replace 28 svc's with 1"PL. Deactivate 1100' of 1-1/4" HP PI main.	Deactivate 1100' of 1-1/4" HP PI main installed 1972 (4222A)	Deactivate 1100' of 1-1/4" HP PI main installed 1972 (4222A)	ALDYL-A REPLACEMENT	DeAnza	City of Sunnyvale	3349-H7, H8	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	N/A	60 psig	57 psig	feet	TBD, As-Built not yet available	Replaced all services affected	Increase reliability/capacity
145	MAPP	No	31021106	G ALDYL RPL ALMOND BLSM, SJ DA #154	Install 400' of 2" PL HP main (gas only). Rerun (14) residential gas services. Deactivate 450' of 2" HP PL Gas main (72) (4612A). Deactivate 400' of 1 1-4" HP PL Gas main (79) (4345G).	Deactivate 450' of 2" HP PL Gas main (72) (4612A). Deactivate 400' of 1 1-4" HP PL Gas main (1979) (4345G).	Deactivate 450' of 2" HP PL Gas main (72) (4612A). Per WP-4100-11 -Deactivate 400' of 1 1-4" HP PL Gas main (79) (4345G)	ALDYL-A REPLACEMENT	DeAnza	City of San Jose	3475-E1	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	N/A	60 psig	57 psig	feet	TBD, As-Built not yet available	Replaced all services affected	Increase reliability/capacity
146	DOCC	No	30946166	#SGO BR G REPL ALDYL-A MAIN SPODE WY, SJ	Plastic Pipe Replace_Main/Svc	1972, 2014	168' of 2" PL gas main, 3956' of 2" HP ALDYL-A plastic gas main, 1267' of 1-1/4" HP ALDYL-A plastic gas main	Improve service Reliability & safety	SJ	San Jose	3476-E6,E7	Asbuilts not Posted	2016	No As-Builts	Plastic	Asbuilts not Posted Yet	Asbuilts not Posted Yet	psig	4467' of 2" plastic gas main	Replace (111) Services	No significant changes
147	CONS	No	30951511	SGO G RPL ALDYL-A MAIN CRESCENDO AV, SJ	Plastic Pipe Replace_Main/Svc	1971, 1972	4265' of 2" HP ALDYL-A, 150' of 1-1/4" HP AIDYL-A	Improve service Reliability & safety	SJ	San Jose	3476-A2	Asbuilts not Posted	No As-Builts	No As-Builts	Plastic	Asbuilts not Posted Yet	Asbuilts not Posted Yet	psig	4415' of 2" HP PL gas main	Replace (123) Services	No significant changes
148	UNSC	No	30951512	SGO BR G REPL ALDYL-A MAIN-FOUR OAKS,SJ	Plastic Pipe Replace_Main/Svc	1973	879' of 4" HP PL main	Improve service Reliability & safety	SJ	San Jose	3475-C8	Asbuilts not Posted	No As-Builts	Asbuilts not Posted Yet	Plastic	60	54	psig	879' of 6" HP PL main (6.625"OD & 0.491"WT)	Replace (3) Services	No significant changes
149	UNSC	No	30982556	R2 SGO REP ALDYL-A MAIN BLOOM HIL 2, SJ	Plastic Pipe Replace_Main/Svc	1973	663' of 1-1/4 PL gas main, 197' of 2" PL gas main	Improve service Reliability & safety	SJ	San Jose	3414-B8	DuPont	No As-Builts	No As-Builts	Plastic	60 (planned)	57 (planned)	psig	928' of 2" HP PL main (2.375" OD & 0.216 WT)	Replace (24) Services	No significant changes
150	DOCC	No	30982559	SGO BR G REPL ALDYL-A MAIN - ZION LN, SJ	Plastic Pipe Replace_Main/Svc	1970, 1972	2096' of 2" HP PL, 65' of 1-1/4" HP PL, 153' of 1-1/4" STL HP	Improve service Reliability & safety	SJ	San Jose	3352-F7,F8	Asbuilts not Posted	2016	Asbuilts not Posted	Plastic	60	57	psig	2350' of 2" PL main (2.375" OD & 0.216" WT)	Replace (42) Services	No significant changes
151	DOCC	No	30982642	SGO G REPL ALDYL-A MAIN - HICKS AVE, SJ	Plastic Pipe Replace_Main/Svc	1972	2269' of 2" main	Improve service Reliability & safety	SJ	San Jose	3352-E8	Asbuilts not Posted	2016	Asbuilts not Posted	Plastic	60	57	psig	2269' of 2" HP PL main (2.375" OD & 0.216" WT)	Replace (74) Services	No significant changes

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

	13	14		17a	17b	17b	17b	17c	17g	17g	17h	17k	17k	17L	17M	17N	17O		17P	17R	17S
Line No.	Project Status	Federal or Commission Requirement or Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
152	CONS	No	30982647	SGO BR G REP ALDYL-A - WINDING CREEK-SJ	Plastic Pipe Replace_Main/Svc	1973	663' of 1-1/4 PL gas main, 197' of 2" PL gas main	Improve service Reliability & safety	SJ	San Jose	3414-B8	DuPont	No As-Builts	No As-Builts	Plastic	60 (planned)	57 (planned)	psig	928' of 2" HP PL main (2.375" OD & 0.216" WT)	Replace (24) Services	No significant changes
153	CONS	No	30982650	SGO G REPL ALDYL-A MAIN - HOSTTTR RD, SJ	Plastic Pipe Replace_Main/Svc	Not Found	2122' of 4" PL HP main, 3188' of 2" PL HP main, 651' of 1-1/4" HP PL main	Improve service Reliability & safety	SJ	San Jose	3352-F8	No As-Builts	2016	Not Found	Plastic	60	57	psig	3849' of 2" HP PL main (2.375" OD & 0.216" WT), 2132' of 6" HP PL main (6.625"OD & 0.491"WT)	Replace (153) Services, Transfer (1) service	No significant changes
154	DLCL	No	30983818	SGO G RPL ALDYL MAIN-HOSTTETTER PH2, SJ	Plastic Pipe Replace_Main/Svc	1973	3340' of 2" PL	Improve service Reliability & safety	SJ	San Jose	3352-F8	No As-Builts	2016	Not Found	Plastic	60	57	psig	3340' of 2" HP PL main (2.375" OD & 0.216" WT)	Replace (82) services	No significant changes
155	CONS	No	30983819	SGO REP ALDYL-A MAIN -HOSTTETTER PH3, SJ	Plastic Pipe Replace_Main/Svc	1970, 1972	2096' of 2" HP PL, 65' of 1-1/4" HP PL, 153' of 1-1/4" STL HP	Improve service Reliability & safety	SJ	San Jose	3352-F7,F8	Asbuilts not Posted	2016	No As-Builts	Plastic	60	57	psig	2350' of 2" PL main (2.375" OD & 0.216" WT)	Replace (42) Services	No significant changes
156	DLCL	No	30983880	SGO REP ALDYL-A MAIN-HOSTTETTER PH4, SJ	Plastic Pipe Replace_Main/Svc	1972	2269' of 2" main	Improve service Reliability & safety	SJ	San Jose	3352-E8	Asbuilts not Posted	2016	No As-Builts	Plastic	60	57	psig	2269' of 2" HP LP main (2.375" OD & 0.216" WT)	Replace (74) Services	No significant changes
157	DLCL	No	31016374	R2Z SGO ALDYL RPL PRPLE HIL DIMP GRP#71A	Plastic Pipe Replace_Main/Svc	1973	1250' of 4" HP PL main, 2935' of 2" HP PL main, 360' of 1-1/4" HP PL main	Improve service Reliability & safety	SJ	San Jose	3476-E8	No As-Builts	2016	Discroplex	Plastic	60	57	psig	1250' of 4" HP PL main (4.500" OD & 0.333" WT), 3295' of 2" HP PL main (2.375" OD & 0.216" WT)	Replace (99) Services	No significant changes
158	MAPP	No	31158865	SJ LINCOLN AVE & FAIRVIEW ALDYL A REP	Plastic Pipe Replace_Main/Svc	1972	2100' of 3" HP ALDYL-A, 126' of 2" HP STL, 100' of 2" HP ALDYL-A, 417' of 1-1/4" HP ALDYL-A, 230' of 4" HP STL	Improve service Reliability & safety	SJ	San Jose	3413-H3,H4	Asbuilts not Posted	No As-Builts	No As-Builts	Plastic	60 (planned)	57 (planned)	psig	2260' of 4" HP PL main (4.500" OD & 0.333" WT), 650' of 2" HP PL main (2.375" OD & 0.216" WT)	Replace (42) Services, Transfer (2) Services, Cut Off (1) Service	No significant changes
159	PEND	No	31158866	SJ GLENBURY WAY ALDYL A REPLACEMENT	Plastic Pipe Replace_Main/Svc	1973, 1979	1205' of 1-1/4" HP PL, 933' of 2" HP PL, 2337' of 4" HP PL	Improve service Reliability & safety	SJ	San Jose	3475-C8, 3476-C1	4" (Dupont)	No As-Builts	No As-Builts	Plastic	No As-Builts	No As-Builts	psig	3640' of 2" HP PL main (2.375" OD & 0.216" WT), 711' of 4" HP PL main (4.500" OD & 0.333" WT)	Replace (103) Services	No significant changes
160	DLCL	No	31011820	* 15 G ALDYL RPL MILBROK FRSNO 50414865	Replace Aldyl-A main and associated services	1972 - 1,574 ft 3" HP PL, GM 468341 1972 - 42 ft 2" HP PL, GM 468341	1972 - 1,574 ft 3" HP PL, GM 468341 1972 - 42 ft 2" HP PL, GM 468341	Aldyl-A replacement	Fresno	Fresno	Plat 3868-E3		N/A - Construction not completed. In progress 2016. As builts unavailable.	N/A - Construction not completed. In progress 2016. As builts unavailable.	N/A	60	52	PSIG	N/A - Construction complete but as builts unavailable. Proposed is to install 1,616 ft 2" HP PL & 44 services	No effect	No Effect
161	CONS	No	31014898	15 G ALDYL RPL ASHLN&HELMFRESNO 25499	Replace Aldyl-A main and associated services	1972 - 420 ft, 2" HP PL, WO 3-4705A 1972 - 703 ft, 2" HP PL, GM467883 1974 - 3,740 ft, 2" HP PL, GM 478580 1977 - 330 ft, 1 1/4" HP PL, WO 3-4177B	1972 - 420 ft, 2" HP PL, WO 3-4705A 1972 - 703 ft, 2" HP PL, GM467883 1974 - 3,740 ft, 2" HP PL, GM 478580 1977 - 330 ft, 1 1/4" HP PL, WO 3-4177B	Aldyl-A replacement	Fresno	Fresno	Plats 3804-J5, 3805-J1		N/A - Construction not completed. In progress 2016. As builts unavailable.	N/A - Construction not completed. In progress 2016. As builts unavailable.	N/A	60	52	PSIG	N/A - Construction not completed, no as builts available. Proposed is to install 4,974 ft, 2" HP PL & 110 services	No effect	No Effect
162	CONS	No	31015073	*15 G ALDYL RPL DAYTN & EZIE RESNO 240	Replace Aldyl-A main and associated services	1972 - 5,000 ft 1 1/4" HP PL, GM 463505 1972 - 2,913 ft, 2" HP PL, GM 463505	1972 - 5,000 ft 1 1/4" HP PL, GM 463505 1972 - 2,913 ft, 2" HP PL, GM 463505	Aldyl-A replacement	Fresno	Fresno	Plats 3870-A5, 3870-B5		N/A - Construction not completed. In progress 2016. As builts unavailable.	N/A - Construction not completed. In progress 2016. As builts unavailable.	N/A	60	52	PSIG	N/A - Construction not completed, no as builts available. Proposed is to install 8,606 2" HP PL & 193 services	No effect	No Effect
163	DLCL	No	31017209	*R2 R22014 ALDYL-A BULLRD & NATUKET FRSN	Replace Aldyl-A main and associated services	1973 - 685 ft, 1 1/4" HP PL, WO 3-4573	1973 - 685 ft, 1 1/4" HP PL, WO 3-4573	Aldyl-A replacement	Fresno	Fresno	Plats 3803-G6, 3803-G7		N/A - Construction completed 2016. As builts unavailable	N/A - Construction completed 2016. As builts unavailable	N/A	60	52	PSIG	N/A - Construction not completed, no as builts available. Proposed is to install 671 ft 2" HP PL & 14 services	No effect	No Effect
164	DLCL	No	31017462	*2014 ALDYL-A PLEASANT & GARLAND FRSNO	Replace Aldyl-A main and associated services	1973 - 703 ft, 1 1/4" HP PL, GM 471393 1973 - 510 ft, 2" HP PL, GM 471393	1973 - 703 ft, 1 1/4" HP PL, GM 471393 1973 - 510 ft, 2" HP PL, GM 471393	Aldyl-A replacement	Fresno	Fresno	Plats 3868-A1, 3868-A2		N/A - Construction completed 2016. As builts unavailable	N/A - Construction completed 2016. As builts unavailable	N/A	60	52	PSIG	N/A - Construction complete but as builts unavailable. Proposed is to install 1,098 ft 2" HP PL & 15 services	No effect	No Effect
165	MAPP	No	31017878	* 15 G ALDYL RPL SHAW&DEWITT FRSNO189	Replace Aldyl-A main and associated services	1973 - 46 ft 1 1/4" HP PL, WO 3-4941 1973 - 548 ft 2" HP PL, WO 3-4941 1974 - 720 ft, 2" HP PL, WO 3-4607A 1976 - 357 ft 2" HP PL, GM 490781 1978 - 431 ft 2" HP PL, WO 3-4418	1973 - 46 ft 1 1/4" HP PL, WO 3-4941 1973 - 548 ft 2" HP PL, WO 3-4941 1974 - 720 ft, 2" HP PL, WO 3-4607A 1976 - 357 ft 2" HP PL, GM 490781 1978 - 431 ft 2" HP PL, WO 3-4418	Aldyl-A replacement	Fresno	Clovis	Plat 3805-13		N/A - Construction completed 2016. As builts unavailable	N/A - Construction completed 2016. As builts unavailable	N/A	60	52	PSIG	N/A - Construction complete but as builts unavailable. Proposed is to install 995 ft 2" HP PL & 10 services	No effect	No Effect
166	PEND	No	31017879	R2 15 G ALDL RPL WILSON&SIERRA FRSNO293	Replace Aldyl-A main and associated services	1972 - 270 ft, 1 1/14" HP PL, WO3-4257 1972 - 1,050 ft, 2" HP PL, WO 3-4257	1972 - 270 ft, 1 1/14" HP PL, WO3-4257 1972 - 1,050 ft, 2" HP PL, WO 3-4257	Aldyl-A replacement	Fresno	Fresno	Plat 3803-F6		N/A - Construction not started yet. As builts unavailable	N/A - Construction not started yet. As builts unavailable	N/A	60	52	PSIG	N/A - Construction not started. As builts unavailable. Proposed is to install 1,630 ft 2" HP PL & 20 services	No effect	No Effect
167	CONS	No	31153341	16 14D E LOSALTOS N CHESTNUT FRESNO	Replace Aldyl-A main and associated services	1973 - 994 ft 3" HP PL, GM 473254 1974 - 1,301 ft 1 1/4" HP PL, GM 477931 1974 - 4,531 ft 2" HP PL, GM 477931 1974 - 2,498 ft 4" HP PL, GM 477931	1973 - 994 ft 3" HP PL, GM 473254 1974 - 1,301 ft 1 1/4" HP PL, GM 477931 1974 - 4,531 ft 2" HP PL, GM 477931 1974 - 2,498 ft 4" HP PL, GM 477931	Aldyl-A replacement	Fresno	Fresno	Plats 3804-F6, 3804-F7		N/A - Construction not completed. In progress 2016. As builts unavailable.	N/A - Construction not completed. In progress 2016. As builts unavailable.	N/A	60	52	PSIG	N/A - Construction not completed, no as builts available. Proposed is to install 5,610 ft 2" HP PL, 2,543 ft 4" PL, & 150 services	No effect	No Effect
168	DLCL	No	31153354	*16 14D E WESTOVER & N CLOVIS,FRESNO	Replace Aldyl-A main and associated services	1972 - 1,325 ft 2" HP PL, WO 3-4699	1972 - 1,325 ft 2" HP PL, WO 3-4699	Aldyl-A replacement	Fresno	Clovis	Plats 3870-B3, 3870-B4		N/A - Construction completed 2016. As builts unavailable	N/A - Construction completed 2016. As builts unavailable	N/A	60	52	PSIG	Installed 2,375 ft 2" HP PL & 5 services	No effect	No Effect

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

	13	14		17a	17b	17b	17b	17c	17g	17g	17h	17k	17k	17L	17M	17N	17O		17P	17R	17S
Line No.	Project Status	Federal or Commission Requirement or Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
169	DLCL	No	31197395	*RPL ELCTROFUSION TEES HUGHES NRWICHPH2	Replace main - Investigate electrofusion tees (DIMP)	2014 - 2,626 ft 2" HP PL, PM 30967354	2014 - 2,626 ft 2" HP PL, PM 30967354	Main replacement - DIMP Electrofusion tee failure investigation	Fresno	Fresno	Plats 3803-11, 3803-J1, 3803-J2	2012 & 2013	2015	DriscoPlex	N/A	60	52	PSIG	Installed 2,626 ft 2" HP PL, CT&T 64 services	No effect	No Effect
170	DLCL	No	31197396	*RPL ELCTROFUSION TEES HUGHES NRWICHPH3	Replace main - Investigate electrofusion tees (DIMP)	2015 - 1,302 ft 4" HP PL, PM 30967355 2015 - 2,797 ft 2" HP PL, PM 30967355	2015 - 1,302 ft 4" HP PL, PM 30967355 2015 - 2,797 ft 2" HP PL, PM 30967355	Main replacement - DIMP Electrofusion tee failure investigation	Fresno	Fresno	Plats 3803-J2, 3803-J2	Unknown	N/A - Construction completed 2015. As built unavailable	N/A - Construction completed 2015. As built unavailable	N/A	60	52	PSIG	N/A - Construction complete but no as built available. Proposed is to install 1,302 ft 4" HP PL, 2,797 ft 2" HP PL, CT&T 87 services	No effect	No Effect
171	DLCL	No	31197585	*RPLELECTROFUSIONTEESHUGHES NORWICHPH1	Replace main - Investigate electrofusion tees (DIMP)	2015 - 2,406 ft 2" HP PL, PM 30950080 2015 - 1,104 ft 4" HP PL, PM 30950080	2015 - 2,406 ft 2" HP PL, PM 30950080 2015 - 1,104 ft 4" HP PL, PM 30950080	Main replacement - DIMP Electrofusion tee failure investigation	Fresno	Fresno	Plats 3803-11, 3803-J2, 3803-J2	Unknown	N/A - Construction completed 2015. As built unavailable	N/A - Construction completed 2015. As built unavailable	N/A	60	52	PSIG	N/A - Construction complete but no as built available. Proposed is to install 1,302 ft 4" PL, 2,797 ft 2" PL, CT&T 87 services	No effect	No Effect
172	DOCC	No	30973837	2014 ALDYL-A 978FT,VASSAR&ERIC BKSFLD	Replace Aldyl-A main and associated services	1972 - 1,041 ft 2" HP PL, WO 3-4603 1972 - 670 ft 1 1/4" HP PL, WO 3-4603	1972 - 1,041 ft 2" HP PL, WO 3-4603 1972 - 670 ft 1 1/4" HP PL, WO 3-4603	Aldyl-A replacement	Kern	Bakersfield	Plats 4931-I3, 4931-I4	2013 & 2015	2015	DriscoPlex	N/A	51	47	PSIG	1498ft of 2in PL (500ft coil) SDR 11 909ft of 1in PE Tubing SDR 11.5	No effect	No Effect
173	CONS	No	31012557	KN G ALDYL RPL KNTUCKY&MT VRNON 7407	NOTE INFO BELOW IS FROM DESIGN DOCUMENTS Replace 1258ft of 1-1/4" (2") plastic aldyia-A HP pipe with 2in HP PL pipe. Install 2295ft of HP PL gas main. Repalce 43 services 1in (3374ft total). Deactivate 1258ft of 1-1/4 (2in) PL HP main.	NOTE INFO BELOW IS FROM DESIGN DOCUMENTS 1969 - 1258ft, 1-1/4(2in) - GM17122	NOTE INFO BELOW IS FROM DESIGN DOCUMENTS Deactivate 1258ft of 1-1/4 (2in) PL HP main. 1969 - GM17122	Aldyl-A replacement	Kern	Bakersfield	028-B3,BLOCK(S) 31. 5028-B4,BLOCK(S) 22/24 ALLEY.	Pending Asbuilt Closure	Mar-Apr 2016	Pending Asbuilt Closure (Likely DriscoPlex)	Pending Asbuilt Closure	51	47	PSIG	Pending Asbuilt Closure	None (Reliability)	None (Reliability)
174	CONS	No	31013651	KN G ALDYL RPL MING&AKERS BAK #10251	NOTE INFO BELOW IS FROM DESIGN DOCUMENTS DEACTIVATE 300' OF 4" HP ALDYL-A Deactivate 875ft of 4in PL ALDYL-A INSTALL 1175' OF 2" HP PL. REPLACE (6) SERVICES.	NOTE INFO BELOW IS FROM DESIGN DOCUMENTS DEACTIVATE 300' OF 4" HP ALDYL-A 3-4638, 3-4513 - 1972 & 3-4010A - 1973	NOTE INFO BELOW IS FROM DESIGN DOCUMENTS DEACTIVATE 300' OF 4" HP ALDYL-A 3-4638, 3-4513 - 1972 Deactivate 875ft of 4in PL ALDYL-A - 3-4010A - 1973	Aldyl-A replacement	Kern	Bakersfield	5027-F1,BLOCK(S) 25.	Pending Asbuilt Closure	May-June 2016	Pending Asbuilt Closure (Likely DriscoPlex)	Pending Asbuilt Closure	51	47	PSIG	Pending Asbuilt Closure	None (Reliability)	None (Reliability)
175	DOCC	No	30958911	G CAP 8 IN PL KERN CAN & PIONEER BK	Install 3047ft of 8in PL HP and 600ft of 2in PL HP gas distribution main using install method (HDD, DB Install 1in PL service as shown on drawing (2,357ft Total) Install 200ft Normal Deep Anode System -(DWA-ND)	1946 - 1,063 ft 4" HP STL, GM83917 1948 - 1,168 ft 4" HP STL, WO 4305C 1948 - 500 ft 4" HP STL, WO 4571C	1946 - 1,063 ft 4" HP STL, GM83917 1948 - 1,168 ft 4" HP STL, WO 4305C 1948 - 500 ft 4" HP STL, WO 4571C	Increase Capacity	35.372584° -118.914183° KE	BAKERSFIELD	5029-A2/B2	8in PE 5-26-15 2in PE 12-24-15 1in PE 12-24-14	Jul-Nov 2015	Driscoplex	NA (plastic)	51	47	PSIG	2947ft of 8in PL SDR 13.5 600ft of 2in PL 500ft coil 2357ft of 1in tubing PE pipe SDR 11.5	Pressure Increase	None
176	UNSC	No	31013653	*2 KN G ALDYL RPL [REDACTED] PH1 220	NOTE INFO BELOW IS FROM DESIGN DOCUMENTS INSTALL 2" HPPL MAIN BY BORE (5141') INSTALL 2" HPPL MAIN BY INSERT (1916') DEACTIVATE 4" HPPL MAIN (1968') DEACTIVATE 2" HPPL MAIN (1948') DEACTIVATE 1-1/4" HPPL MAIN (2771') REPLACE 96 SERVICES WITH 1" PL (6649') CUT TEST AND TRANSFER 2 SERVICES	NOTE INFO BELOW IS FROM DESIGN DOCUMENTS All AldylA Under: 1972 - GM467271	NOTE INFO BELOW IS FROM DESIGN DOCUMENTS DEACTIVATE 4" HPPL MAIN (1968') DEACTIVATE 2" HPPL MAIN (1948') DEACTIVATE 1-1/4" HPPL MAIN (2771')	Aldyl-A replacement	Kern	BAKERSFIELD	4760-B1,BLOCK(S) 12,29,24. 4760-B2,BLOCK(S) 48,41,40.	Pending Asbuilt Closure	PENDING CONSTRUCTION	PENDING CONSTRUCTION (Likely DriscoPlex)	NA (plastic)	51	47	PSIG	PENDING CONSTRUCTION	None (Reliability)	None (Reliability)
177	CONS	No	31018214	KE G ALDYL RPL ELM & TALOR #378 TAFI	NOTE INFO BELOW IS FROM DESIGN DWG Install 770ft of 4in PL HP and 2963ft of 2in PL. Replace 10 services by installing new, 66 by insert, and 16 by cut-test-&-transfer. Deactivate 4 services. Deactivate 765ft of 4in PL HP Main. Deactivate 2890ft of 2in PL HP main.	PENDING CONSTRUCTION 1975 GM476037	NOTE INFO BELOW IS FROM DESIGN DWG Deactivate 4 services. Deactivate 765ft of 4in PL HP Main. Deactivate 2890ft of 2in PL HP main.	Reliability - AldylA Pipe Replacement Program	35.156164° -119.459481° KE	Taft	5220-E3 5220-F3	PENDING CONSTRUCTION	PENDING CONSTRUCTION	PENDING CONSTRUCTION	PENDING CONSTRUCTIO N	18	15	PSIG	PENDING CONSTRUCTION	None (Reliability)	None (Reliability)
178	DOCC	No	30983016	OCG XR4 970' ALDYL-A 14 SVCS ALPINE AVE	Deactivate 970' of 2" Aldyl-A Install 970' 2" PL, Replace 14 Services	2" Aldyl-A - '72	2" Aldyl A - 970'	14D - Plastic Pipe Replacement Pgm	ST	Stockton	3004-B7	2" 11/15/15 , 8/13/15	2016	Driscoplex	PLASTIC	60	55	psig	970' 2: PL IPS - COIL	14	
179	PEND	No	31013640	SGO R4G ALDYL HACIENDA AV, MNTCA (ST225)	Deactivate 602' of 3" Aldyl A, 924' of 1-1/4" Aldyl A, 105' of 2" Aldyl A Install 1412' of 2" HPPL Replace 34, Transfer 3 Services	1-1/4" Adlyl A - '72 2" Adlyl A - '72 3" Aldyl A - '72	3" Aldyl A - 602', 1-1/4" Aldyl A - 924', 2" Aldyl A - 105'	14D - Plastic Pipe Replacement Pgm	ST	Manteca	3116-A8	TBD Job in PEND Status, As-Built not yet available	2016 - Planned	TBD Job in PEND Status, As-Built not yet available	PLASTIC	60		psig	TBD Job in PEND Status, As-Built not yet available 1412' 2" IPS COIL, 1518' 1" CTS SDR 11.5	37	
180	PEND	No	31013643	SGO R4G ALDYL ATLANTA CIR, STKN (ST 322)	Deactivate 319' of 1-1/4" PL, 2743' of 2" PL Install 2853' 2" HPPL, 33' of PF 2" STL, Replace 65, Tranfer 2 Services	1-1/4" Adlyl A - '72 2" Adlyl-A - '72	1-1/4" PL - 319' 2" PL - 2743'	14D - Plastic Pipe Replacement Pgm	ST	Stockton	2945-H8	TBD Job in PEND Status, As-Built not yet available	2016 - Planned	TBD Job in PEND Status, As-Built not yet available	PLASTIC	60	40	psig	TBD Job in PEND Status, As-Built not yet available 2853' 2" IPS COIL, 33' of PF 2" BARE STL, GR B, 3198' 1" CTS SDR 11.5	67	
181	PEND	No	31013645	SGO R4G ALDYL PORTOLA AV, STKN (ST 346)	Deactivate 868' of 1-1/4" PL, 2016' of 2" PL Install 2763' 2" HP PL Replace 62 Services	1-1/4" Adlyl A - '72 2" Adlyl-A - '72	1-1/4" PL - 868' 2" PL - 2016'	14D - Plastic Pipe Replacement Pgm	ST	Stockton	2946-G2	TBD Job in PEND Status, As-Built not yet available	2016 - Planned	TBD Job in PEND Status, As-Built not yet available	PLASTIC	60	54	psig	TBD Job in PEND Status, As-Built not yet available 2763' 2" IPS COIL, 3429' 1" CTS SDR 11.5	62	
182	UNSC	No	31037568	#REPL ALDYL-A HWY 49 & RUSSELL (GRP13A)	Deactivate 4089' of main Install 4490' of main Replace 29 services Transfer 9 services Deactivate 5 services	3" Aldyl-A - 1971 2" Aldyl-A - 1971	2" - 483' & 3" - 4007'	14D - plastic pipe main replace	ST	San Andreas	2818 - G4,H4,H5	TBD Job in CONS Status, As-Built not yet available	2016	TBD Job in CONS Status, As-Built not yet available	Plastic	60 hp	54	psig	TBD Job in CONS Status, As-Built not yet available 20' 1-1/4" IPS SDR 10 483' 2" IPS Coil 4007' 4"IPS SDR 13.5 2821' 1" CTS SDR 11.5	38	
183	MPCL	No	31037571	X JACKSON GATE RD & ROSE LN	Deactivated 3256' of main Installed 3227' of main Transfere 15 services Replaced 32 services Deactivated 1 service	3" Aldyl-A - 1970 2" Aldyl-A - 1970	2" - 175' & 3" - 2912"	14D Pipe Replacement	ST	Jackson	2734 - A6, B5, B6	4" 6/09/2015 2" 11/05/2015	2016	Driscoplex	Plastic	60	54	psig	228' 2" IPS Coil 2999' 4" IPS SDR 13.5 2197' 1/2" CTS SDR 7 302' 1" CTS SDR 11.5	48	
184	MAPP	No	31037572	XREPL ALDYL-A POPE<(>&<)>HILDEBRANDT (	Deactivate 4,551' of 2" & 3" Plastic Replace/Transfer 41 Services	2" 173497-'71, 4477H-'71 3" 173497-'71	2" & 3"	14D Pipe Replacement	ST	San Andreas	2818-G5, G6, H6, H7	TBD Job in CONS Status, As-Built not yet available	2016 - Planned	TBD Job in CONS Status, As-Built not yet available	Plastic	60	54	psig	TBD Job in CONS Status, As-Built not yet available 3111' 4" IPS SDR 13.5 1440' 2" IPS Coil	41	Unknown

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

Line No.	Project Status	Federal or Commission Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
185	CONS	No	31037574	# REPL ALDYL-A HWY 49 & TOYON (GRP91)	Deactivated 4470' of main Transfer 6 services Install 4307' of main Replace 24 services Deactivate 4 service	3" Aldyl-A - 1971 Aldyl-A - 1971 Aldyl-A - 1971	1" - 275' , 2" - 1505' , & 3" - 2690'	14D Pipe Replacement	ST	San Andreas	2818 - H5, H6, I6	TBD Job in MPCL status, As-Built's not yet available	2016	TBD Job in MPCL Status, As-Built's not yet available	Plastic	60	54	psig	TBD Job in MPCL Status, As-Built's not yet available 10' 1/2" CTS SDR 7 2103' 1" CTS SDR 11.5 1284' 2" IPS Coil 4" 2653' IPS SDR 13.5	34	
186	CONS	No	31038790	X R4 WARFIELD, LOUISE TO SOMOA, LATHROP	Deactivated 1985' of main Replace 40 services Install 1970' of main Deactivate 4 service	3" Aldyl-A - 1974 Aldyl-A - 1974	2" -580' & 3" -1405'	14D Pipe Replacement	ST	Lathrop	3061-J1 , 3116-A1	TBD Job in MPCL status, As-Built's not yet available	2016	TBD Job in MPCL status, As-Built's not yet available	Plastic	60	54	psig	TBD Job in MPCL Status, As-Built's not yet available 10' 3" IPS SDR 11.5 2220' 1" CTS SDR 11.5 365' 2" IPS Coil 4" 1605' IPS SDR 13.5	44	
187	CONS	No	31075686	X OCW M BGHD IPRP OTHE L RNCHO DR & HY	Deactivate 2790' 2" PL , 1315' OF 1-1/4" PL Install 3780' 2" pl Replace 131 services	2" Aldyl-A 2790' - 1974, 73, 72 1-1/4" Aldyl-A 1315' - 72, 73 1" Aldyl-A 935' - 1972	1" 935' , 1-1/4" - 1315' , & 2" - 2790'	14D Pipe Replacement	ST	Manteca	3117-C5	TBD Job in DOCC status, As-Built's not yet available	2016	TBD Job in DOCC status, As-Built's not yet available	plastic	60	54	psig	TBD Job in DOCC Status, As-Built's not yet available 1" CTS SDR 11.5 3780' 2" IPS Coil	131	
188	UNSC	No	31153195	X OCW MINER & WINDSOR STOCKTON	Deactivated 4103' of main Transfer 19 services 55 services Install 4093' of main Replace Deactivate 3 service	2" Aldyl-A - 1973 Steel - 1936	2" STL - 1018' 2" PL - 3085	14D Pipe Replacement	ST	Stockton	3005 - C6, D6	TBD Job in CONS status, As-Built's not yet available	2016	TBD Job in CONS status, As-Built's not yet available	plastic	60	54	psig	TBD Job in CONS Status, As-Built's not yet available 4093' 2" IPS Coil	77	
189	CONS	No	31161355	XOCW POPE ST & MOUNTAIN RANCH RD SAN AN	Deactivated 3140' of main Transfer 2 services services Install 3240' of main Replace 23	3" Aldyl-A - 1971 Aldyl-A - 1971	2" 960' & 3" - 2180'	14D Pipe Replacement	ST	San Andreas	2818 - H6, I6, I7	TBD Job in MPCL status, As-Built's not yet available	2016	TBD Job in MPCL status, As-Built's not yet available	plastic	60	54	psig	TBD Job in MPCL Status, As-Built's not yet available 1400' 1/2" CTS SDR 7 600' 1" CTS SDR 11.5 1060' 2" IPS Coil 4" 2180' IPS SDR 13.5	25	
190	DOCC	No	30952029	GP REPLACE ALDYL-A GAS MAIN GRAYSON	Replace Aldyl-A Main	1969, 1970, 1972, 1976	9594' 2" PL	Aldyl-A main Replacement	YO	Greyson	3232-H6 3232-I6	As built's not yet available	As built's not yet available	As built's not yet available	As built's not yet available	60	50	PSIG	As built's not yet available	None	None
191	CONS	No	30980620	#GP ALDYL-A 3235-B7, BYSTROM	Aldyl A Replacement	1972	1201' - 3" PL 2705' - 2" PL	Aldyl-A replacement	YO	Bystrom	3235-B7	As-built's not yet available	As-built's not yet available	As-built's not yet available	As-built's not yet available	60	54	PSIG	As-built's not yet available	None	None
192	DOCC	No	30980622	GP ALDYL-A 3433-B5 ATWATER	Aldyl A Replacement	1973	948' - 2" PL 539' - 1 1/4" PL	Aldyl-A replacement	YO	Atwater	3433-B5	11/8/2015 8/27/2015 9/13/2015	2016	Driscoplex	N/A	45	42	PSIG	1448' - 2" 11 SDR	None	None
193	DOCC	No	30980623	GP ALDYL-A 3178-H4 MODESTO	Aldyl A Replacement	1973	2308' - 2" PL 361' - 1 1/4" PL	Aldyl-A replacement	YO	Modesto	3178-H4	42355	2016	Driscoplex	N/A	60	54	PSIG	2562' - 2" 11 SDR	None	None
194	CONS	No	31035094	GP ALDYL-A 3236-D2 CERES YO 15399	Aldyl A Replacement	1973	1334' - 2" PL 702' - 1 1/4" PL	Aldyl-A replacement	YO	Ceres	3236-D2	As-built's not yet available	As-built's not yet available	As-built's not yet available	As-built's not yet available	60	54	PSIG	As-built's not yet available	None	None
195	MPCL	No	31035097	GP ALDYL-A 3859-C4 MENDOTA YO 19359	Aldyl A Replacement	1973	210' - 6" PL 1945' - 2" PL	Aldyl-A replacement	YO	Mendota	3859-C4	10/12/2014 11/25/2014	2016	Driscoplex	N/A	60	54	PSIG	213' - 4" 13.5 SDR 2039' - 2" 11.0 SDR	None	None
196	CONS	No	31035098	GP ALDYL-A 3178-J2 MODESTO YO 21373	Aldyl A Replacement	1973	1984' - 2" PL	Aldyl-A replacement	YO	Modesto	3178-J2	As-built's not yet available	As-built's not yet available	As-built's not yet available	As-built's not yet available	60	54	PSIG	As-built's not yet available	None	None
197	CONS	No	30958183	REPL 6217' ALDYL-A, WILDERNESS WAY PD	Plastic Pipe Replace_Main/Srvc	Aldyl-A: 1971, 1972, 1986, 1982, 1979, 1978, 1975	5072' of 2" plastic	14D - Pipeline Replacement Pgm	NV	Paradise	1720-11, I2, J1, J2	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	55	psig	As-built's not available yet	No significant changes	No significant changes
198	MAPP	No	30958184	RPL A-A STARVIEW REDDING PH 1	Plastic Pipe Replace_Main/Srvc	Aldyl-A: 1975, 1972; Plastic: 1988, 1992, 1999 Steel: 1972	4851' of 2" Alydl-A, 34' of 2" PL, 395' of 3" steel	14D - Pipeline Replacement Pgm	NV	Redding	1080-G5, G6	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	55	psig	As-built's not available yet	No significant changes	No significant changes
199	CONS	No	30986200	RPL A-A STARVIEW REDDING PH 2	Plastic Pipe Replace_Main/Srvc	Aldyl-A: 1975, 1976, 1977	4788' of 2" Aldyl-A	14D - Pipeline Replacement Pgm	NV	Redding	1080-G5, G6	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	55	psig	As-built's not available yet	No significant changes	No significant changes
200	UNSC	No	30986201	RPL A-A STARVIEW REDDING PH 3	Plastic Pipe Replace_Main/Srvc	Aldyl-A: 1977, 1978; Plastic: 1987, Steel: 1977	5449' of 2" Aldyl-A, 28' of 2" PL, 18' of 2" steel	14D - Pipeline Replacement Pgm	NV	Redding	1080-G6, F5 & F6	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	55	psig	As-built's not available yet	No significant changes	No significant changes
201	MAPP	No	31019454	G ALDYL RPL OLIVE REDDING NV9998/8243	Plastic Pipe Replace_Main/Srvc	Aldyl-A: 1972; Steel: 1940	4576' of 2" Aldyl-A, 400' of 1-1/4" Aldyl-A, 162' of 3" steel	14D - Pipeline Replacement Pgm	NV	Redding	1079-C4, D4, C5; 1010-J7	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	55	psig	As-built's not available yet	No significant changes	No significant changes
202	CONS	No	31019458	G ALDYL RPL VICTOR REDDING 5 DIMP #S	Plastic Pipe Replace_Main/Srvc	Aldyl-A: 1984, 1976, 1973, 1985; Steel: 1968	3306' of 2" Aldyl-A, 620' of 4" Aldyl-A, 969' of 1-1/4" Aldyl-A, 63' of 2" steel	14D - Pipeline Replacement Pgm	NV	Redding	1080-C2; 1080-F6; 1080-E3; 1080-E4, E5	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	55	psig	As-built's not available yet	No significant changes	No significant changes
203	CONS	No	30987328	SGO R4G ALDYL RPL LOS ROBLES 2 DMP GRP 5	Plastic Pipe Replace_Main/Srvc	Aldyl-A PL: 1983	3520' of 2" PL	14D - Pipeline Replacement Pgm	SA	Sacramento	2526-C3, C4	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	44	psig	As-built's not available yet	Replace all services affected	No significant changes
204	FICL	No	31012229	SGO ALDYL RPL DAYBURST WY1 DMP GRP91	Plastic Pipe Replace_Main/Srvc	Aldyl-A PL: 1971, 1979, 1989	212' of 1-1/4" PL, 2048' of 2" PL	14D - Pipeline Replacement Pgm	SA	Sacramento	2654-C3, C4	10/17/2015	2016	Driscoplex	N/A	60	54	psig	2020 of 2" PL	Replace all services affected	Slight changes to Work
205	PEND	No	31012375	SGO R4 G ALDYL RPL EMPEROR FAIR GRP 132	Plastic Pipe Replace_Main/Srvc	Aldyl-A PL: 1983, 1985	2,538' of 2" PL	14D - Pipeline Replacement Pgm	SA	Suisun City	SOL2778-E4	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	44	psig	As-built's not available yet	Replace all services affected	No significant changes
206	CONS	No	31012446	SGO BR G ALDYL RPL BANNON CRK SACGRP84	Plastic Pipe Replace_Main/Srvc	Aldyl-A: 1978	4600' of 2" PL, 1314 of 1-1/4" PL	14D - Pipeline Replacement Pgm	SA	Sacramento	2525-D3	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	44	psig	As-built's not available yet	Replace all services affected	No significant changes
207	MAPP	No	31012448	XSGO R4 G ALDYL RPL PANTANO, SAC GRP 168	Plastic Pipe Replace_Main/Srvc	Aldyl-A: 1978, 1979	3520' of 2" PL, 950' of 1-1/4" PL	14D - Pipeline Replacement Pgm	SA	Sacramento	2587-F4, F5	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	44	psig	As-built's not available yet	Replace all services affected	No significant changes
208	FICL	No	31012452	SGO R4BR G ALDYL RPL GEORGET, VACAGRP 46	Pipeline Repl Pgm-Mains & Svcs	Aldyl-A: 1972, 1974, 1975	1563-1-1/4PI, 8381-2"PI	14D - Pipeline Replacement Pgm	SA	Vacaville	SOL2715-E7, E8	6/30/15, 8/14/15	2015	Driscoplex	N/A	51	45	psig	9455-2"	Rplc-224 Svcs	No significant changes
209	MPCL	No	31012546	XSGO R4 G ALDYL RPL WOODMAN, SAC GRP 137	Plastic Pipe Replace_Main/Srvc	Aldyl-A: 1971, 1972, 1973	1328' of 2" PL, 1342' of 1-1/4" PL	14D - Pipeline Replacement Pgm	SA	Sacramento	2527-J2, J3	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	44	psig	As-built's not available yet	Replace all services affected	No significant changes
210	MPCL	No	31013214	R4 SGO ALDYL RPL GRANDE CIR,FAIR GRP	Plastic Pipe Replacement	Aldyl-A: 1983	1468' of 1-1/4" PL 2666' of 2" PL	Plastic Pipe Replacement	SA	Fairfield	SOL2778-D3, D4	6/29/15, 10/9/15	2015	Driscoplex	N/A	50	44	PSIG	2950-ft of 2-inch plastic	replace 87 services	No significant changes
211	UNSC	No	31026871	X SGO R4 G ALDYL RPL NOGALES ST DIMP 187	Plastic Pipe Replace_Main/Srvc	Aldyl-A: 1981, 1984; Steel: 1942	3062' of 2" PL, 468' 1-1/4"PL, 225' of 2" steel	14D - Pipeline Replacement Pgm	SA	Sacramento	2526-B2, B3	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	44	psig	As-built's not available yet	Replace all services affected	No significant changes
212	UNSC	No	31028223	SGO R4 G ALDYL RPL 16TH AVE S GRP24558	Plastic Pipe Replace_Main/Srvc	Steel: 1942, 1949, 1974, 1958.; Aldyl-A: 1957	2225' of 2" PL, 210' of 2" steel, 290' of 1-1/4" steel, 785' of 1-1/4" PL inserted in steel	14D - Pipeline Replacement Pgm	SA	Sacramento	2586-C7	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	44	psig	As-built's not available yet	Replace all services affected	No significant changes
213	UNSC	No	31028225	X SGO G ALDYL RPL MONARCH LN D-19334	Plastic Pipe Replace_Main/Srvc	Aldyl-A PL: 1973, 1975	1,500 of 2" PL, 2,500' of 1-1/4" PL	14D - Pipeline Replacement Pgm	SA	Davis	YOL2521-J8, YOL2522-J1	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	55	52	psig	As-built's not available yet	Replace all services affected	No significant changes
214	PEND	No	31028226	SGO R4 G ALDYL RPL TEMPLE LN D-19334	Plastic Pipe Replace_Main/Srvc	Aldyl-A PL: 1973	860' of 2" PL, 1500' of 1-1/4" PL	14D - Pipeline Replacement Pgm	SA	Davis	YOL2521-J8, YOL2522-J1	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	55	52	psig	As-built's not available yet	Replace all services affected	No significant changes
215	PEND	No	31028240	SGO R4 G ALDYL RPL CATANIA WY DIMP 416	Plastic Pipe Replace_Main/Srvc	Aldyl-A PL: 1975	3500' of 2" PL	14D - Pipeline Replacement Pgm	SA	Sacramento	2527-I5, J5	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	44	psig	As-built's not available yet	Replace all services affected	No significant changes
216	UNSC	No	31028271	X SGO G ALDYL RPL COROVAL DR DIMP 44624	Plastic Pipe Replace_Main/Srvc	Aldyl PL: 1979, 1980	3062' of 2" and 4", steel and PL	14D - Pipeline Replacement Pgm	SA	Sacramento	2525-D1, D2	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	44	psig	As-built's not available yet	Replace all services affected	No significant changes
217	PEND	No	31028274	SGO R4 ALDYL RPL NORTHEAST CIR DIMP 477	Plastic Pipe Replace_Main/Srvc	Aldyl-A PL: 1973	3,230 of 1-1/4" and 2" PL	14D - Pipeline Replacement Pgm	SA	Citrus Heights	2467-H6	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	44	psig	As-built's not available yet	Replace all services affected	No significant changes
218	MPCL	No	31028383	XSGO R4 ALDYL RPL PELL DR SAC DIMP 31172	Plastic Pipe Replace_Main/Srvc	Aldyl-A PL: 1976, 1981 steel: 1962, 1966	582' of 2" PL, 350' of 2" steel	14D - Pipeline Replacement Pgm	SA	Sacramento	2464-J7	8/20/15, 10/10/15, 11/13/15, 12/14/15, 12/23/15	2016	Driscoplex	N/A	50	44	psig	393' of 2" PL, 724' of 4" PL	Replace all services affected	No significant changes
219	CONS	No	31152427	X G ALDYL RPL EMERALD CREST DR ELK GROVE	Plastic Pipe Replace_Main/Srvc	Aldyl-A PL: 1983, 1985	2670' of 1-1/4" PL, 2409' of 2" PL, 1470' of 4" PL	14D - Pipeline Replacement Pgm	SA	Elk Grove	2655-F1, F2	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	54	psig	As-built's not available yet	Replace all services affected	No significant changes
220	CONS	No	31152603	XG ALDYL RPL LINDEN ROAD WEST SACRAMENTO	Plastic Pipe Replace_Main/Srvc	Aldyl-A PL: 1973 steel: 1973	2592' of 2" PL, 1955' of 1-1/4" PL, 84' of 2" steel	14D - Pipeline Replacement Pgm	SA	West Sacramento	YOL2585-A5, A6, B5, B6	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	40	psig	As-built's not available yet	Replace all services affected	No significant changes

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

	13	14		17a	17b	17b	17b	17c	17g	17g	17h	17k	17k	17L	17M	17N	17O		17P	17R	17S
Line No.	Project Status	Federal or Commission Requirement or Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
221	CONS	No	31014941	#G ALDYL SI 375, VERNON ST, ROSEVILLE	Replace 2950 ft of 2" HP Aldyl-A distribution main & services.	Main= 2" = 1977 1-1/4" = 1977	Main= 2" = 2397 ft 1-1/4" = 724 ft	14D; Plastic Replacemet Program	SI	ROSEVILLE	2467-A4	AS-BUILTS NOT AVAILABLE.	Not complete	AS-BUILTS NOT AVAILABLE.	AS-BUILTS NOT AVAILABLE.	60	57	PSIG	As-builts not yet available	As-builts not yet available	NONE.
222	CONS	No	31014945	#G ALDYL SI 217, MCKNIGHT, GRASS VALLY	Replace 2300 ft of 2" HP Aldyl-A distribution main & services.	Main= 2" = 1981	Main= 2" = 2300 ft	14D; Plastic Replacemet Program	SI	Grass Valley	2101-H8/I8, 2102-H1/I1	AS-BUILTS NOT AVAILABLE.	2016	AS-BUILTS NOT AVAILABLE.	AS-BUILTS NOT AVAILABLE.	60	56	PSIG	As-builts not yet available	As-builts not yet available	NONE.
223	Construction	No	30922786	R4 BR L ALDYL-A FRANCES AVE, LARKSPUR^	INSTALL A TOTAL OF 1,115' OF NEW 2" PL HP MAIN BETWEEN FRANCES AVE AND HILLCREST AVE. INSTALL 660' OF NEW 2" PL HP MAIN ON FRANCES AVE AND 455' OF 2" PL MAIN ON HIGHLAND AVE. ALSO RE-RUN 19 RESIDENTIAL GAS SERVICES AND CT&T 9 RESIDENTIAL GAS SERVICES.	1962 STL 1971 PL	Deactivate 140 ft of 2" STL Deactivate 975 ft of 2" PL	Aldyl-A Replacement	North Bay	Larkspur	2985-D3	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	51	psig	1,115 ft of 2" PL, 2.375" OD, 0.216" WT	28	No significant changes
224	Pre-Construction	No	30949658	BR SIR FRANCIS DRAKE, LARKSPUR, ALDY^	Cut off and deactivate approx. 770' of 2" ALDYL-A plastic gas main. Install 380' of 2" HP plastic gas main. Transfer (2) services with 1" plastic gas service. Replace (1) service with 1" plastic gas service.	1972 PL	Deactivate 735 ft of 2" PL	Aldyl-A Replacement	North Bay	Larkspur	2985-D6/D7	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	51	psig	380 ft of 2" PL, 2.375" OD, 0.216" WT	3	No significant changes
225	Complete	No	30949960	BR CRESCENT AVE., SAUSALITO, ALDYL-A	Aldyl-A Replacement Program. Replace 1,583 ft of pipe on Crescent Ave in Sausalito.	1972 PL 1973 PL	250' of 1-1/4" PL 1,224' of 1-1/4" PL	Aldyl-A Replacement	North Bay	Sausalito	3042-E2	TBD job in MAPP status, as builts not yet available	2015, 2016	TBD job in MAPP status, as builts not yet available	Seamless	57	51	psig	TBD job in MAPP status, as builts not yet available	25	No significant changes
226	Complete	No	30949961	PEBBLE BEACH	Replace 1,312 ft of 2" Aldyl-A with 1,276 ft of 2" PL. Replace 24 services with 1" PL	1971 PL 1971 STL	Deactivated 1,312 ft of 2" PL (Aldyl-A) Deactivated 40 ft of 2" STL	Aldyl-A Replacement	North Bay	Novato	2927-A3	2015	2016	DriscoPlex	Seamless	56	54	psig	1,276 ft of 2" PL, 2.375" OD, 0.216" WT	24	No significant changes
227	Construction	No	30949964	BR BELLAM APTS., SR, ALDYL-A (PHASE 2)	INSTALL BY BORE 2" HPPL GAS DISTRIBUTION MAIN (3164'). DEACTIVATE 2" HPPL GAS DISTRIBUTION MAIN (158'). DEACTIVATE 1-1/4" HPPL DISTRIBUTION MAIN (4367'). INSTALL BY BORE 102 HPPL SERVICES AS SEEN ON DRAWING (3796') DEACTIVATE 1/2" HPPL SERVICE AS SEEN ON DRAWING (1277').	1973 PL 1973 PL	Deactivate 4,367 ft of 1-1/4" PL Deactivate 158 ft of 2" PL	Aldyl-A Replacement	North Bay	San Rafael	2986-B1	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	51	psig	3,164 ft of 2" PL, 2.375" OD, 0.216" WT	103	No significant changes
228	Documentation	No	30949965	BR PALOMA & LINCOLN SAN RAFAEL, ALDY^	INSTALL 1093' OF 2" PL (2.375" O.D, 0.216 W.T). HP MAIN (GAS ONLY) -INSTALL 824' OF 4" PL (4.500 O.D, 0.391 W.T). HP MAIN (GAS ONLY) -INSTALL 20' OF 3" PL (3.500 O.D, 0.304 W.T). HP MAIN (GAS ONLY) -RERUN (18) GAS SERVICES	1962 STL 1966 STL 1974 PL 1974 PL 1974 PL 2014 PL	Deactivate 423 ft of 2" STL Deactivate 155 ft of 2" STL Deactivate 1,085 ft of 1-1/4" PL Deactivate 527 ft of 2" PL Deactivate 697 ft of 3" PL Deactivate 36 ft of 2" PL	Aldyl-A Replacement	North Bay	San Rafael	2927-A6/J6	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	51	psig	1,093 ft of 2" PL, 2.375" OD, 0.216" WT 824' of 4" PL, 4.50" OD, 0.333" WT 20 ft of 3" PL, 3.50" OD, 0.304" WT	41	No significant changes
229	Documentation	No	30949974	BR MELALEUCA LN., MILL VALLEY, ALDYL-A	INSTALL 510' OF 2" PL HP MAIN GAS PIPE. PG&E TO RERUN 8-SERVICES WITH 1" PL HP GAS PIPE. PG&E TO DEACTIVATE 540' OF 2" HP PL GAS MAIN (4740-C-72).	1972 PL	Deactivate 540 ft of 2" PL	Aldyl-A Replacement	North Bay	Mill Valley	3041-A3	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	51	psig	510 ft of 2" PL, 2.375" OD, 0.216" WT	8	No significant changes
230	Documentation	No	30949975	BR SPRING GROVE AVE., SAN RAFAEL, AL^	INSTALL 443' OF 2" PL HP MAIN GAS PIPE. PG&E TO RERUN 10-SERVICES WITH 1" PL HP GAS PIPE. PG&E TO CT&T 3-SERVICES. PG&E TO DEACTIVATE 310' OF 2" PL HP GAS MAIN (GM 465011-1971). PG&E TO DEACTIVATE 15' OF 1 1/4" PL	1971 PL 1986 PL 2011 PL	Deactivate 310 ft of 2" PL Deactivate 123 ft of 2" PL Deactivate 15 ft of 1-1/4" PL	Aldyl-A Replacement	North Bay	San Rafael	2985-A3	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	51	psig	443 ft of 2" PL, 2.375" OD, 0.216" WT	13	No significant changes
231	Documentation	No	30949978	BR OAK SPRINGS DR., SAN ANSELMO, ALD^	Install 263' of 2" PL main. CT&T 2 residential svc's. Rerun (4) 1/2" PL svc's with 1" PL. Deactivate 288' of 2" PL (Aldyl-A)(GM 480018-74).	1974 PL	Deactivate 288 ft of 2" PL	Aldyl-A Replacement	North Bay	San Anselmo	2926-H7	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	54	psig	263 ft of 2" PL, 2.375" OD, 0.216" WT	6	No significant changes
232	Construction	No	30982451	BR BAHIA PL., SAN RAFAEL - ALDYL-A MAIN	PG&E to deactivate ~ 3065' 3", 2" and 1-1/4" HP Aldyl-A main, install ~ 3270' of new 2" PL main. Replace 48 services with new 1" PL	1972 PL 1972 PL 1973 PL 1973 PL	Deactivate 225 ft of 3" PL Deactivate 525 ft of 1-1/4" PL Deactivate 1,450 ft of 3" PL Deactivate 790 ft of 2" PL Deactivate 75 ft of 1-1/4" PL	Aldyl-A Replacement	North Bay	San Rafael	2986-B1	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	51	psig	3,270 ft of 2" PL, 2.375" OD, 0.216" WT	48	No significant changes
233	CONS	No	30940232	GASMAINREPL- MISSIONBLV&CULEBRAVE.SROS*GC	INSTALL 915' OF 4" HP PLASTIC GAS DISTRIBUTION. INSTALL 3,155' OF 2" HP PLASTIC GAS DISTRIBUTION MAIN.	1972, 1973	867 FT of 1-1/4" Aldyl-A 531 Ft of 2" Aldyl-A 595 Ft of 3" Aldyl-A 338 Ft of 2" Aldyl-A 755 Ft of 1" Aldyl-A 290 Ft of 1-1/4" Aldyl-A 557 Ft of 2" Aldyl-A 640 Ft of 2" Aldyl-A 135 Ft of 1-1/4" Aldyl-A	Aldyl A Replacement	SO	Santa Rosa	2635-A1	As-Builts not yet available	As-Builts not yet available	As-Builts not yet available	As-Builts not yet available	60	57	PSIG	As-Builts not yet available	134	No Effect
234	CONS	No	30940445	MR WATER ST ALDYL-A GAS MAIN REPLACEMENT	INSTALL 570' OF 4" HP PLASTIC GAS DISTRIBUTION MAIN. 2. INSTALL 2,680' OF 2" HP PLASTIC GAS DISTRIBUTION MAIN.	1971, 1972	2967 Ft of 3" HP Aldyl-A Gas Main	Aldyl A Replacement	SO	Petaluma	2738-G5	As-Builts not yet available	As-Builts not yet available	As-Builts not yet available	As-Builts not yet available	50	47	PSIG	As-Builts not yet available	52	No Effect
235	MAPP	No	31012939	BR G ALDYL RPL UNIV. AVE, HEALDSBURG *GC	Replace 390 FT of 2 IN Aldyl-A Gas main with new 2 IN HP PL Main	1975, 1970	190 FT of 2" Aldyl-A Main installed in 1975 205 FT of 2" ALDYL-A Main Installed in 1970	Aldyl A Replacement	SO	Healdsburg	2504-B1	As-Builts not yet available	As-Builts not yet available	As-Builts not yet available	As-Builts not yet available	50	47	PSIG	As-Builts not yet available	5 Services	No Effect
236	DOCC	No	30945383	BR VALLEY WEST MHP ALDYL-A REPLACEMENT	INSTALL 4,300' OF 2" HP PL MAIN	1972, 1997	4017 Ft of 2" Aldyl-A 1293 FT of 1-1/4" Plastic	Aldyl-A Replacement	HB	Arcata	784-E3, E4, F3, F4	As-Builts not yet available	As-Builts not yet available	As-Builts not yet available	As-Builts not yet available	60	55	PSIG	As-Builts not yet available	138	No Effect
237	UNSC	No	30965478	BR GPRP-REP 2440' ST MAIN 17TH ST, ANT	GPRP PROJECT. INSTALL 1,125 LF OF 4" PL and 1,018 LF of 2" PL. DEACTIVATE 1,116 LF of 3" STL and 640 LF of 2" STL and 88 LF of 2" PL and 223 LF OF 1-1/4" PL. REPLACE 22 SERVICES	1939, 1940, 1941, 2005	DEACTIVATE 1,116 LF of 3" STL and 640 LF of 2" STL and 88 LF of 2" PL and 223 LF OF 1-1/4" PL	GPRP	DI	ANTIOCH	57F01	Currently under construction	N/A	N/A	PLASTIC	58	52	psig	1,125 LF of 4.5" OD PL and 1,018 LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
238	UNSC	No	30965520	#BR GPRP-REPL 1090' 2" ST MA; 1ST AV, PH	GPRP PROJECT. INSTALL 1,185 LF OF 4" PL. DEACTIVATE 1,190 LF of 2" STL. REPLACE 23 SERVICES	1938, 1940	DEACTIVATE 1,190 LF of 2" STL	GPRP	DI	PLEASANT HILL	44C14	Currently under construction	N/A	N/A	PLASTIC	60	54	psig	1,185 LF of 4.5" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
239	DOCC	No	30968810	BR GPRP PLEASANT VALLEY DR, WALNUT CRK	GPRP PROJECT. INSTALL 2,030 LF OF 2" PL. DEACTIVATE 2,030 LF OF 2" PL. REPLACE 27 SERVICES	1939, 1940	DEACTIVATE 2,030 LF OF 2" PL	GPRP	DI	WALNUT CREEK	45B16	Constructed, but as-builts not in SAP	2016, but as-builts not in SAP	Constructed, but as-builts not in SAP	PLASTIC	60	54	psig	2,030 LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
240	MAPP	No	30968343	BRZ1 BR OLD SF (SUNNYVALE& BAYVIEW) SV	GPRP install 1911' of 8" STL HP, 207' of 2" PL HP & 49' of 6" STL HP main.		Kill and deactivate 1857' of 8" STL (installed in 1924), 537' of 1-1/4" HP STL, 125' of 1-1/4 PL, 50' of 3" STL main.	Increase reliability	DeAnza	SUNNYVALE	3350-J3	Steel	1924	n/a	N/A	60	57	feet	2" PL - WT: 0.216", OD: 2.375", ID: 1.917"; 6" STL - WT: 0.280", OD: 6.625", ID: 6.065"; 8" STL - WT: 0.322", OD: 8.625", ID: 7.981"	23	Increase reliability
241	CONS	No	30957801	#R2Z HPR PROJECT GRAHAM HILL SC #3	Installation of 3,500 ft of 2" Plastic Main	Not yet constructed		HPR	CC	SANTA CRUZ	3598-G08 ; 3599-H01, I01, and J01 ; 3675-A01	Not found	No As-builts	No As-builts	Plastic	50	44	PSI	3600 LF of 2" PL with 2.375" OD and 0.154" WT	No Effect	No significant changes
242	MAPP	No	30981107	R2Z G HPR PROJECT HWY 68 - SPREAD 7	Hpr project west of Olmstead Rd. on Highway 68	1929	approx 4600' of 8" STLTP	HPR	CC	MONTEREY	3896-J07 and J08 ; 3957-A07 and A08 ; and 3897-J01	Not found	2015 & 2016	No As-builts	Plastic	varies	varies	PSI	4660 LF of 6" PL with 6.625" OD and 0.280" WT	No Effect	No significant changes
243	CONS	No	31133008	#OCW G HPR RMV RW-03 BOLLINGER, MORAGA	HPR Project. INSTALL 265 LF OF 4" PL. DEACTIVATE 110 LF OF 2" TP STL and 10 LF of 4" TP STL and 10 LF of 4" PL. REMOVE 2" STL Fire Valve. REMOVE 4" STL MAOP Valve	1969 (2" TP STL), 1947 (4" TP STL and 4" valve)	DEACTIVATE 110 LF OF 2" TP STL and 10 LF of 4" TP STL and 10 LF of 4" PL REMOVE 2" STL Fire Valve. REMOVE 4" STL MAOP Valve	2K HPR	DI	MORAGA	46E10	Constructed, but as-builts not in SAP	2016, but as-builts not in SAP	Constructed, but as-builts not in SAP	PLASTIC	60	56	psig	265 LF OF 4.5" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
244	CONS	No	30958870	#BR REMOVE HI-HI SET, ATHENOUR WY, SUNOL	Cust HPR Reg Sta Convert	1987	DEACTIVATE 347' OF 3/4" STL MAIN	HPR Removal	MI	Sunol	25 - D08	NO AS-BUILT AVAILABLE YET	2017	NO AS-BUILT AVAILABLE YET	Seamless	58	50	PSIG	INSTALL 560' OF 2" PL HP GAS MAIN	No effect	No Effect

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

Line No.	Project Status	Federal or Commission Requirement or Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
245	PEND	No	30989011	R1 G HPR RMV ██████████, NEWARK	Cust HPR Reg Sta Convert	N/A	N/A	HPR Removal	MI	NEWARK	WALL 0020 PLAT C05, PLAT D05, PLAT D04,	N/A	N/A	N/A	N/A	58	50	PSIG	N/A	No effect	Increased Capacity
246	Construction	No	30897939	CUST HPR CONV MAIN, SOSCOL AVE, NAPA	Main	1991 PL 1991 STL	Deactivate 12 ft of 2" PL Deactivate 54 feet of 3/4" STL	2K HPRs	North Bay	Napa	2774-A3/B3	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	60	50	psig	1,218 ft of 2" PL, 2.375" OD, 0.216" WT	7	No significant changes
247	Documentation	No	30995224	G HPR RMV ██████████, NAPA*	It is proposed to install 2,900 ft of 4" PL and 212 ft of 1-1/4" PL HP. Also replacing 9 services and transferring 3 others. Removing 6 HPRs and 1 HPR type station	1953 STL 1984 STL 1984 STL 1984 STL	Deactivate 220 ft of 2" STL Deactivate 36 ft of 2" STL Deactivate 1 ft of 1-1/4" STL Deactivate 40 ft of 3/4" STL	2K HPRs	North Bay	Napa	2710-E4	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	60	54	psig	2,900 ft of 4" PL, 4.50 " OD, 0.333" WT 212 ft of 2" PL, 2.375" OD, 0.216" WT	9	No significant changes
248	DOCC	No	30890124	EXT 4" PL, MITCHEL AVE, OROVILLE	Cust HPR Reg Station Replace	1951, 1981, 1979, 1964, 1963, 1961, 1948, 1958, 1953, 1975, 1989	Eliminate 13 HPR's	2K HPRs	NV	Oroville	1909-D3, D4	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	55	50	psig	As-built's not available yet	No significant changes	No significant changes
249	DOCC	No	30904009	EXT 4"PL NEAL & WAYLAND PARADISE	Cust HPR Reg Station Replace	1967, 1985, 1979, 1966, 1986	Eliminate 6 HPR's, Rebuild 1 HPR	2K HPRs	NV	Paradise	1718-I7, J7	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	40	psig	As-built's not available yet	No significant changes	No significant changes
250	MAPP	No	30962858	XT 1300' SHELTON & HWY 99 GRIDLEY	Cust HPR Reg Station Replace	1947, 1965, 1951, 1939, 1987, 1982	Replaced 9 HPR's	2K HPRs	NV	Gridley	2031-B3	As-built's not available yet	2015	As-built's not available yet	seamless	60	55	psig	As-built's not available yet	No significant changes	No significant changes
251	MAPP	No	30990556	G HPR RMV HWY 99 & FORD AVE GRDLY	Cust HPR Reg Station Replace	1947, 1989, 1970, 1987, 1993, 1976, 1977, 1948, 2001	Replaced 11 HPR's	2K HPRs	NV	Gridley	1969-H3; 1969-J3; 1969-J3	As-built's not available yet	2015/2016	As-built's not available yet	seamless	50	45	psig	As-built's not available yet	No significant changes	No significant changes
252	PEND	No	31020966	R4 G HPR RBLD, RED MTN RD, GLENBURN	Cust HPR Reg Station Replace	1969, 1970, 1974	Eliminate 2 HPR's, Rebuild 1 HPR	2K HPRs	NV	Fall River Mills	0691-J6	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	40	psig	As-built's not available yet	No significant changes	No significant changes
253	CONS	No	30943606	M04E 7 HPRS, WALSH RD., ATHERTON 2013	Install 800' PL HP main to eliminate 7 HPRs	N/A	N/A	Farm Tap	PN	Walsh/Valley, Atherton	Physical: 3347-C2; Recorded: 3347-B2, Block 10	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	60	40	PSIG	As-built information not yet available	No Significant Changes	No Significant Changes
254	DOCC	No	30962760	#R4 DEMO HPRS ██████████, MENLO	Install 1340' of 4" PL HP main, 350' of 2" PL HP main 1' of 2" STL HP main, and cut-off (1) HPR-type district reg and (2) HPRs, replace with PL services	N/A	N/A	Farm Tap	PN	2575-2700 Sandhill Road, MP	3347-C4, Blocks 1, 28	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	60		PSIG	As-built information not yet available	No Significant Changes	No Significant Changes
255	DOCC	No	30881614	SGO CONV HPR PEABODY & KEYSTONE FF	Remove HPR's_Main Install	plastic: 1980	2" PL	2KA - Cust HPR Reg Sta Convert Main	SA	Fairfield	SOL2779-A1, SOL2716-J1	4/16/15, 9/17/15, 11/19/15, 12/2/15	2016	Driscoplex	N/A	50	44	psig	1305' of 6" PL, 1276' of 4" PL	Replace all services affected	No significant changes
256	CONS	No	31217532	XSGO INST 1630' 4"PL 5 HPR'S RAILROAD DR	Remove HPR's_Main Install	No main to be deactivated	No main to be deactivated	2KA - Cust HPR Reg Sta Convert Main	SA	Sacramento	2525-F7	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	46	psig	As-built's not available yet	Replace all services affected	No significant changes
257	PEND	No	30954819	X SGO TRANSFER HPR-300A PROJ2 SAN MARTIN	Cust HPR Reg Sta Convert Main	Not Found	Rebuild 3 High Pressure Regulators	Improve service Reliability & safety	SJ	San Martin	3542-I2,J3	No As-Built's	No As-Built's	No As-Built's	Steel	No As-Built's	No As-Built's	psig	Replace 3 High Pressure Regulators	No As-Built's	No As-Built's
258	PEND	No	30954901	SGO TRANSFER HPR-COCHRANE MORGAN HILL	Cust HPR Reg Sta Convert Main	Not Found	Abandon and Replace 2 HPR's	Improve service Reliability & safety	SJ	Morgan Hill	3541-D2	No As-Built's	Set for 2016		Steel	Varies	Varies	psig	Abandon and Replace 2 HPR's		No significant changes
259	CONS	no	30954978	SGO G TRANSFER HPR-300AB PROJ 5 MG HILL	Cust HPR Reg Sta Convert Main	Not Found	Rebuild 3 High Pressure Regulators	Improve service Reliability & safety	SJ	Morgan Hill	3541-C3	No As-Built's	Set for 2016	No As-Built's	Steel	No As-Built's	No As-Built's	psig	Rebuild 3 High Pressure Regulators	No As-Built's	No As-Built's
260	CONS	No	31169920	SGO TRNSFER HPR-300B PROJ MRGAN HILL	Cust HPR Reg Sta Convert Main	Not Found	Deactivate and Remove HPR	Improve service Reliability & safety	SJ	Morgan Hill	3541-G1,G8	Not Found	Set for 2016	No As-Built's	Steel	55	52	psig			No significant changes
261	UNSC	No	31204334	OCW EMADO & 300 A / MONTEREY RD HPRS	Cust HPR Reg Sta Convert Main	Not Found	Remove/Rebuild HPR	Improve service Reliability & safety	SJ	San Jose	3477-H7,H8	Not Found	No Set Date	No As-Built's	Steel	Varies	Varies	psig	Deactivate HPR Style Reg Station	No As-Built's	No significant changes
262	CONS	No	30985295	#ELIM HPRS; HWY 99 OSWALD TO TUDOR, YC	Eliminate or rebuild 29 HPR regs along Hwy 99 from Oswald Rd to Tudor Rd, Yuba City along the South Sutter DFM.	Main= 2" = 1953 3/4"=1978, 1962, 1951, 1973, 1976, 1957, 1953, 1947, 1948, 1963, 1970, 1949, 1954, 1977, 1978	Main = 2"=45 ft 3/4" = 647 ft	2K; HPR replacement Program	SI	Yuba City	Wall Map 2214 several Plats	AS-BUILTS NOT AVAILABLE.	Not complete	AS-BUILTS NOT AVAILABLE.	AS-BUILTS NOT AVAILABLE.	60, 45, 40	51, 36, 31	PSIG	As-builts not yet available	As-builts not yet available	NONE
263	CONS	No	30986321	#LH G 2014; ELIM HPRS L-173, NEWCASTLE	Eliminate or rebuild 7 HPR regs along Taylor Rd near Penryn & Newcastle along L-173.	Main= 2" = 1972, 2003 3/4" = 1972	Main = 2"=350 ft 3/4" = 215 ft	2K; HPR replacement Program	SI	Penryn/Newcastle	Wall Maps 2344 & 2345 several Plats	AS-BUILTS NOT AVAILABLE.	Not complete	AS-BUILTS NOT AVAILABLE.	AS-BUILTS NOT AVAILABLE.	60, 50	51, 41	PSIG	As-builts not yet available	As-builts not yet available	NONE
264	PEND	No	31189682	DEACT HPR 1480 E MAIN STREET, WOODLAND	Remove HPR_Main Install	No main to be deactivated	No main to be deactivated	2KB - Cust HPR Reg Sta Convert	SA	Woodland	YOL2460-G4	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	46	psig	As-built's not available yet	Replace all services affected	No significant changes
265	PEND	No	31098932	R2Z50C RBLD DR H-50 - LAKE & SHORE, HOLL	INSTALL (1) HPR TYPE DISTRICT REG @ MP. 458.33. INSTALL APPROX. 7FT OF 2"HP STL MAIN.			reg station rblid	CC	HOLLISTER	3714-A06	Not found	No As-builts	No As-builts	Steel	varies	varies	PSI	2" STL with 2.375" OD and 0.154" WT	No Effect	No significant changes
266	CONS	No	30980395	#R2Z HPR REPL WILBUR AVE, ANTIOCH	HPR Project. DOWNRATE 4.734 LF of 20" TP STL to HP STL. INSTALL 445 LF OF 6" HP PL. DEACTIVATE 4 Regs/HPRs	DEACTIVATE 4 Regs/HPRs	DEACTIVATE 4 Regs/HPRs	2K HPR	DI	ANTIOCH	57F09/57E08/57E09	Currently under construction	N/A	N/A	PLASTIC	58	52	psig	445 LF OF 6.625" OD PL	NO AFFECT	20" pipe went from TP to HP
267	CONS	No	31088362	OCW RPL DRC35 ██████████, TRANQU	Rebuild district regulator station C35, Tranquility	1973 - 175 ft 2" TP STL, GM 178483 1973 - 125 ft 3" TP STL, 178483 1973 - 2 Filters 2", GM 178483 1973 - 16 Valves Various sizes, GM 178483 1992 - 4 Regulators 2", SDN 0711G98898	1973 - 175 ft 2" TP STL, GM 178483 1973 - 125 ft 3" TP STL, 178483 1973 - 2 Filters 2", GM 178483 1973 - 16 Valves Various sizes, GM 178483 1992 - 4 Regulators 2", SDN 0711G98898	Rebuild regulator station	Fresno	Fresno	Plat 3922-G6	Unknown	N/A - Construction completed 2016. As builts unavailable	N/A - Construction completed 2016. As builts unavailable	N/A	60	52	PSIG	N/A - Construction complete but no as builts available. Proposed is to install 130 ft 3/4" TP STL, 88 ft 1 1/4" TP STL, 46 ft 2" TP STL, 135 ft 4" TP STL, 6 regulators, 44 valves (various sizes)	No effect	No Effect
268	UNSC	No	30990585	G HPR RBLD ██████████, RDG	Cust HPR Reg Station Replace	1974, 1965, 1964	Rebuild 3 HPR's	2K HPRs	NV	Redding	1151-J3, 1150-E3, 1079-G7	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	40	psig	As-built's not available yet	No significant changes	No significant changes
269	UNSC	No	31005591	G HPR RBLD ██████████, RED BLUFF	Cust HPR Reg Station Replace	1963, 1967, 1973, 1975, 1966, 2005	Rebuild 9 HPR's	2K HPRs	NV	Red Bluff	1359-H5; I5, I7, J8; 1360-J1; 1427-A2, B4, C8	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	40	psig	As-built's not available yet	No significant changes	No significant changes
270	PEND	No	31005592	R4 G HPR RBLD, ██████████, CORNING	Cust HPR Reg Station Replace	1960, 1965, 1979, 1974, 1971, 1964, 2012, 1973, 1972, 1975	Rebuild 10 HPR's	2K HPRs	NV	Corning	1428-I1, J2, 1497-H4, J8; 1564-E2, G3, H3, I3	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	40	psig	As-built's not available yet	No significant changes	No significant changes
271	CONS	No	30986342	#REPL 4 HPRS - HWY 92, HMB(3276-F4),2014	Rebuild 4 existing HPRs to meet current H-10 standards	N/A	N/A	Farm Tap	PN	HWY 92 , HMB	3276-F3, 3276-F4	N/A	N/A	N/A	Seamless	400	285	PSIG	N/A	No Significant Changes	No Significant Changes
272	PEND	No	31199787	R4 G L-121 FARM TAPS & DRS W/O YUBA CITY	Eliminate or rebuild 5 Farm taps & 3 HPR type District Regulator Stations from Sutter to Yuba City	Main= 2" = 1945, 1957	Main = 2"=51 ft	2K; HPR replacement Program	SI	Sutter/Yuba City	Wall Maps 2151 & 2153 several Plats	AS-BUILTS NOT AVAILABLE.	Not started	AS-BUILTS NOT AVAILABLE.	AS-BUILTS NOT AVAILABLE.	60, 50, 40	51, 41, 31	PSIG	As-builts not yet available	As-builts not yet available	Work driven by L-121 hydrotest
273	MAPP	No	31081708	G CAP NEW MAIN E. MAUDE/ROOSEVELT, SV	Increase capacity project. Install 2168' of 4" PL HP, 42' of 2" PL HP and 55' of 4" STL HP gas main.	Deactivate 1565' of 2" STL HP (1934), 556' of 2" PL HP (1973), 31' of 1-1/4" PL HP main.	Deactivate 1565' of 2" STL HP, 556' of 2" PL HP, 31' of 1-1/4" PL HP main.	Increase capacity	DeAnza	SUNNYVALE	3350-H4	Steel	1934	n/a	N/A	30	25	feet	2" PL - WT: 0.216", OD: 2.375", ID: 1.917"; 4" PL - WT: 0.333", OD: 4.5", ID: 3.83"; 4" STL - WT: 0.237", OD: 4.5", ID: 4.026"	23	Increase capacity
274	CONS	No	31081720	#R1 G CAP NEW MAIN FAIRCHILD & ELLIS, MV	INSTALL 383' OF 4" PL HP GAS MAIN. INSTALL 28' OF 1" PL HP GAS SVC (CT&T). REPLACE 1150' OF EXISTING 1 1/4" ALDYL-A PLASTIC WITH NEW 2" HP PLASTIC TO PROVIDE. ADDITIONAL CAPACITY. UPRATE 25,373' OF DISTRIBUTION MAIN FROM 30 PSIG TO 60 PSIG.	none	none	Increase reliability/capacity	DeAnza	Mountain View	3349-F8	TBD, As-Built not yet available	tBD, As-Built not yet available	tBD, As-Built not yet available	N/A	60 psig	57 psig	feet	TBD, As-Built not yet available	replace one service	Increase reliability/capacity
275	PEND	No	31165468	OCW E. ARQUES AVE & ROOSEVELT AVE@	REPLACE 1150' OF EXISTING 1 1/4" ALDYL-A PLASTIC WITH NEW 2" HP PLASTIC TO PROVIDE. ADDITIONAL CAPACITY. UPRATE 25,373' OF DISTRIBUTION MAIN FROM 30 PSIG TO 60 PSIG.	1975 Plastic 1-1/4" main.	1975 Plastic 1-1/4" main.	Increase capacity	DeAnza	SUNNYVALE	3350-H3, H4, I3 & I4	TBD, As-Built not yet available	tBD, As-Built not yet available	tBD, As-Built not yet available	N/A	60 psig	57 psig	feet	TBD, As-Built not yet available	replace services	Increase capacity
276	PEND	No	31165469	OCW S WOLFE RD & KIFER, SUNNYVALE	INSTALL 811' OF 6" HP PL GAS DISTRIBUTION MAIN. DEACTIVATE 84' 2" HP PL.	2" PL main 1980	Deactivate 82' of 2" PL main.	Increase capacity	DeAnza	SUNNYVALE	3350-I4	TBD, As-Built not yet available	tBD, As-Built not yet available	tBD, As-Built not yet available	N/A	60 psig	57 psig	feet	TBD, As-Built not yet available	N/A	Increase capacity

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

	13	14		17a	17b	17b	17b	17c	17g	17g	17h	17k	17k	17L	17M	17N	17O		17P	17R	17S
Line No.	Project Status	Federal or Commission Requirement or Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
277	CONS	No	31095670	BR G CAP NEW MAIN DIABLO RD, DANVILLE	Capacity project. INSTALL 2,300 LF OF 6" PL. DEACTIVATE 130 LF of 6" STL and 2,200 LF OF 4" STL. REPLACE 1 service	1950, 1990	DEACTIVATE 130 LF of 6" STL and 2,200 LF OF 4" STL	Capacity	DI	DANVILLE	50F11/50F12	Constructed, but as-builts not in SAP	2016, but as-builts not in SAP	Constructed, but as-builts not in SAP	PLASTIC	60	56	psig	2,300 LF OF 6.625" OD PL	NO AFFECT	NET CAPACITY GAIN IS 10,000 SFCH
278	UNSC	No	31158772	R2BR G CAP NEW MAIN STONE VLY RD, ALAMO	Capacity project. INSTALL 2,960 LF OF 6" PL and small quantities of various other pipe. DEACTIVATE 154 LF of 6" STL and 2,794 LF OF 4" STL and small quantities of various other pipe. REPLACE 7 services	1948 (4" STL), 1975 (6" STL)	DEACTIVATE 154 LF of 6" STL and 2,794 LF OF 4" STL and small quantities of various other pipe	Capacity	DI	ALAMO	D5010A/D5010B	Constructed, but as-builts not in SAP	2016, but as-builts not in SAP	Constructed, but as-builts not in SAP	PLASTIC	60	56	psig	2,960 LF OF 6.625" OD PL and small quantities of various other pipe	NO AFFECT	ADDITIONAL CAPACITY NEEDED TO COMPLETE NOP REDUCTIONS IN THE DANVILLE-SAN RAMON HP SYSTEM. WITH FULL NOP REDUCTION, THE PRESSURES INCREASE FROM 5.39 PSIG TO 12.71 PSIG
279	CONS	No	31002868	16 G CAP FIRST & MCKENZIE FRESNO	Replace LP main with HP main for capacity improvement	1940 - 855 ft 3" LP STL, GM 1284 1953 - 130 ft 2" LP STL, GM 118172 1953 - 853 ft 4" LP STL, GM 118172 1956 - 137 ft 3" LP STL, WO 2486	1940 - 855 ft 3" LP STL, GM 1284 1953 - 130 ft 2" LP STL, GM 118172 1953 - 853 ft 4" LP STL, GM 118172 1956 - 137 ft 3" LP STL, WO 2486	Capacity Improvement	Fresno	Fresno	Plats 3869-E2, 3869-F2	Unknown	N/A - Construction not completed. In progress 2016. As builts unavailable.	N/A - Construction not completed. As builts unavailable.	N/A	60	52	PSIG	N/A - Construction complete but no as builts available. Proposed is to install 1,300 ft 4" HP PL, 1,441 ft 2" HP PL, CT&T 1 services, replace 29 services	Pressure Increase	No Effect
280	CONS	No	31222859	16 G CAP PLATT BTW 1ST AND 6TH FRESNO	Replace LP main with HP main for capacity improvement	1924 - 55 ft 3" LP STL, WO 2449 1947 - 1,654 ft 3" LP STL, GM 84998 1951 - 258 ft 3" LP STL, WO 4338F 1967 - 594 ft 3" LP STL, WO 2-4254G 1983 - 164 ft 3" LP STL, WO 4-1701A	1924 - 50 ft 3" LP STL, WO 2449 1947 - 1,418 ft 3" LP STL, GM 84998 1951 - 232 ft 3" LP STL, WO 4338F 1967 - 535 ft 3" LP STL, WO 2-4254G 1983 - 148 ft 3" LP STL, WO 4-1701A	Capacity Improvement	Fresno	Fresno	Plats 3869-F2, 3869-F3	Unknown	N/A - Construction not completed. In progress 2016. As builts unavailable.	N/A - Construction not completed. As builts unavailable.	N/A	60	52	PSIG	N/A - Construction not completed, no as builts available. Proposed is to install 2,630 ft 2" HP PL, replace 35 services, CT&T 1 service	Pressure Increase	No Effect
281	DOCC	Duplicate PM - See line 175	30958911	G CAP 8 IN PL KERN CAN & PIONEER BK	Duplicate PM - See line 175	1946 GM83917 1948 4305C 1948 4571C	1,063ft STL 4in Pipe 1168ft STL 4in Pipe 500ft STL 4in Pipe	Duplicate PM - See line 175	Duplicate PM - See line 175	Duplicate PM - See line 175	Duplicate PM - See line 175	Duplicate PM - See line 175	Duplicate PM - See line 175	Duplicate PM - See line 175	Duplicate PM - See line 175	Duplicate PM - See line 175	Duplicate PM - See line 175	Duplicate PM - See line 175	Duplicate PM - See line 175	Duplicate PM - See line 175	Duplicate PM - See line 175
282	PEND	No	30959222	R2Z INSTL 4000' 6"PL MN ISABEL AV LIVER	New Capacity Main Install / Enforcement	N/A	N/A	Capacity	MI	LIVERMORE	WALL 0030 PLAT A02, PLAT B02	Work not completed yet	Work not completed yet	Work not completed yet	Seamless	55	50	PSIG	3585' OF 6"PL	No effect	Increased Capacity
283	MPCL	No	31082837	G CAP SUNOL BLVD. & VALLEY AV. SUNOL	New Capacity Main Install / Enforcement	STEEL 1963	2340' of 4" STL	CAPACITY	MI	PLEASANTON	WALL 0024 PLAT B08, PLAT C08	2015, 2014	2016	DriscoPlex	Seamless	55	49	PSIG	2300' of 8"PL, 181' of 6"PL, 13.5' of 4"PL, 10' of 2" PL, 3' of 6" STL	No effect	Increased Capacity
284	PEND	No	31158592	OCW OSGOOD ROAD GAS MAIN INSTALL FREMO	New Capacity Main Install / Enforcement	STEEL 1973,1974, PLASTIC 1980,1988	333' of 3" PL, 563' of 2"PL,357' of 4" STL, 197' of 2" STEEL, 2' of 6" STL, 72' of 4"PL	Capacity	MI	FREMONT	WALL 0020 PLAT E16	Work not completed yet	Work not completed yet	Work not completed yet	Seamless	50	44	PSIG	Work not completed yet	No effect	Increased Capacity
285	PEND	No	31158597	R2ZOCW KITTY HAWK RD. MAIN INSTAL LIVERM	New Capacity Main Install / Enforcement	PLASTIC 1981	2000' of 4"PL	Capacity	MI	LIVERMORE	WALL 0023 PLAT C16, WALL 0029 PLAT C01	Work not completed yet	Work not completed yet	Work not completed yet	Seamless	55	49	PSIG	Work not completed yet	No effect	Increased Capacity
286	CONS	No	31158643	BR G CAP NEW MAIN CROW CANYON, SR	Capacity project. INSTALL 3,105 LF OF 8" PL	N/A	None	Capacity	DI	DANVILLE	56D03/56E02/56E03	Constructed, but as-builts not in SAP	2016, but as-builts not in SAP	Constructed, but as-builts not in SAP	PLASTIC	55	49	psig	3,105 LF OF 8.75" PL	NO AFFECT	RESSURES INCREASE TO 20 PSIG WITH NEW MAIN INSTALLATION
287	CONS	No	31001821	BR G CAP NEW MAIN FOSTER CITY BLVD, GC	Install 2159' of 8" HP PL main with 382' of 12" gas case pipe under Hwy 92	N/A	N/A	Capacity	PN	Foster City Blvd and Hillsdale, FC	3215-G4, Blocks 1, 8	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	50	46	PSIG	As-built information not yet available	No Significant Changes	No Significant Changes
288	PEND	No	31086455	R3 G CAP NEW MAIN CRESTVIEW, SAN CARLOS	Replace 1239' of 2" and 4" STL HP main and 2", 4", and 6" PL HP main with 1610' of 6" PL HP main	Steel: 1972, 2001; Plastic: 1981	40' of 6" STL, 293' of 4" STL, 40' of 6" PL, 10' of 4" PL, 535' of 2" STL, 321' of 2" PL	Capacity	PN	Crestview Drive, San Carlos	3278-G3, Blocks 17, 16, 27	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	34	30	PSIG	As-built information not yet available	No Significant Changes	No Significant Changes
289	PEND	No	31168548	R2Z OCW WEST MANOR DR PACIFICA CAPACITY	Replace 538' of existing 2" STL HP main with 709' of 4" PL HP main	Steel: 1963, 1954	538' of 2" steel	Capacity	PN	West Manor Dr, Pacifica	07-B07, Blocks 1, 5; 07-B08, Block 8	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	35	29	PSIG	As-built information not yet available	No Significant Changes	No Significant Changes
290	MPCL	No	31021022	OCG SGO G CAP NEW MAIN AM RIVER, SAC	New/Improvement for Capacity - Main	Aldyl-A PL: 1973	185' of 1-1/4" PL	47B - Capacity Project	SA	Sacramento	2526-I6, J6	9/9/14, 10/12/14, 6/9/15, 11/19/15	2016	Driscoplex	N/A	50	44	psig	1746' of 4" PL	Replace all services affected	No significant changes
291	FICL	No	31021023	OCG XSGO G CAP NEW MAIN GLORIA DRIVE, SA	New/Improvement for Capacity - Main	No main to be deactivated	No main to be deactivated	47B - Capacity Project	SA	Sacramento	2585-F7, F8	11/19/2015	2016	Driscoplex	N/A	50	44	psig	1885' of 4" PL	No significant changes	No changes
292	MPCL	No	31086630	OCG SGO G CAP GLORIA DRIVE, SACRAMENTO	New/Improvement for Capacity - Main	No main to be deactivated	No main to be deactivated	47B - Capacity Project	SA	Sacramento	2585-G7, F7	1/5/2016	2016	Driscoplex	N/A	50	44	psig	914' of 4" PL	No significant changes	No changes
293	PEND	No	31159639	G CAP NEW MAIN GRN VALLEY RD, FAIRFIELD	New/Improvement for Capacity - Main	No main to be deactivated	No main to be deactivated	47B - Capacity Project	SA	Fairfield	SOL2776-E1, SOL2776-F1	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	44	psig	As-built's not available yet	No significant changes	No significant changes
294	CONS	No	31160041	G CAP NEW MAIN 16 WEST E ST, GALT	New/Improvement for Capacity - Main	No main to be deactivated	No main to be deactivated	47B - Capacity Project	SA	Galt	2789-E3	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	54	psig	As-built's not available yet	No significant changes	No significant changes
295	PEND	No	31242303	R4 G CAP NEW MAIN HADDINGTON DR, FOLSOM	New/Improvement for Capacity - Main	PL: 1999	900' of 2" PL	47B - Capacity Project	SA	Folsom	2470-F3	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	54	psig	As-built's not available yet	Replace all services affected	No significant changes
296	MAPP	No	31167162	SF G CAP NEW MAIN MYRA & OMAR	Construction/Acq New Fac-G-Cap-Mains	Steel 1950 Steel 1948	No Deactivation	47B	SF	SAN FRANCISCO	3-E13	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Plastic	60	50	psig	Built, but as built not accessible in SAP yet.	45	Pipe in Area going from MAOP of 10.5" WC to 60 psig
297	ESTS	No	31095649	R2 SGO SJ G CAP NEW MAIN YY KELTON DR	Cons/Acq New Fac-G-Cap-Mains	1968, 1972, 1987	637' of 2" HP STL main, 709' of 2" HP PL main	Increase capacity to meet future demand	SJ	Gilroy	3605-J8, 3606-J1,11	Not Found	Set for 2016	No As-Builts	Plastic	55 (planned)	52 (planned)	psig	1881' of 6" HP PL main	Replace (28) Services, Deactivate (2) Services	No significant changes
298	CONS	No	31178719	OCW CAP NEW MAIN BENTON ST. , SC	Cons/Acq New Fac-G-Cap-Mains	1927, 1929	Existing 8" LP STL to remain in service	Increase capacity to meet future demand	SJ	Santa Clara	3412-B5	Not Found	Set for 2016	No As-Builts	Plastic	60 (planned)	57 (planned)	psig	448' of 6" HP PL main (6.625"OD & 0.491"WT), 15' of 4" HP PL main (4.500" OD & 0.333" WT)	No Change	Additional capacity needed
299	DOCC	No	31019253	SGO CAP NEW MAIN, NEVADA ST, AUBURN	INSTALL 1700 of 12" steel & 1900 ft of 8" plastic main in 2 locations in Auburn.	NONE	NONE	47B; Capacity	SI	Auburn	2283-H5/I5 & 2345-A6/A7	AS-BUILTS NOT AVAILABLE.	2016	AS-BUILTS NOT AVAILABLE.	AS-BUILTS NOT AVAILABLE.	60	56	PSIG	As-builts not yet available	As-builts not yet available	NONE
300	UNSC	No	31211121	# 6" MAIN ISOLATE FOR TRANS UPSTATE, EDH	At various locations along El Dorado Hills Blvd, install 200 ft of 8" pl 320 ft of 2" pl 350 ft of 2" pl main & cutoff mains.	No Main	No main	47B; Capacity	SI	El Dorado Hills	Wall Maps 2470 several Plats	AS-BUILTS NOT AVAILABLE.	Not started	AS-BUILTS NOT AVAILABLE.	AS-BUILTS NOT AVAILABLE.	60	55	PSIG	As-builts not yet available	As-builts not yet available	Work driven by Transmission capacity work
301	MPCL	No	31068013	# MAIN INSTALL RIVER ISLANDS PKWY	Deactivated 160' of main Install 3866' of main	4" Plastic - 2013 6" Plastic - 2013	4" - 120' & 6" 40'	47B Cons/Acq New Fac-G-Cap-Mains	ST	Lathrop	3115 - B4, B5	TBD Job in MPCL status. As-Builts not yet available	2016	TBD Job in MPCL status. As-Builts not yet available	plastic	60	54	psig	TBD Job in MPCL Status, As-Builts not yet available 3610' 6" IPS SDR 13.5 170' 2" IPS Coil 4" 391' IPS SDR 13.5	0	

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

Line No.	Project Status	Federal or Commission Requirement or Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
302	UNSC	No	30905128	G CAP RPL REG D06 [REDACTED] CU	Install new dual run district regulator station	N/A	N/A	Increase capacity	DeAnza	SUNNYVALE	3411-E4	N/A	N/A	N/A	N/A	N/A	N/A	1 unit	N/A	N/A	Increase capacity
303	UNSC	No	30952683	R2Z BR G REG RBLD A24 [REDACTED] LA	Install new dual run district regulator station and install 600' of 8" plastic main.	N/A	N/A	Increase capacity	DeAnza	Los Altos	3410-A4, B4	TBD, As-Built not yet available	tBD, As-Built not yet available	tBD, As-Built not yet available	N/A	60 psig	57 psig	feet	TBD, As-Built not yet available	replace 2 services	Increase capacity
304	DOCC	No	31175062	OCW [REDACTED] SAN JOSE	47C-Cons/AcqNewFac-G-Cap-RegSt	1968	Remove old regulator station	Increase capacity to meet future demand	SJ	San Jose	3414-F8	Not Found	No As-Built	No As-Built	Not Found	Varies	Varies	psig	Remove Old Regulator Station	No Change	No significant changes
305	CONS	No	31019966	# R4-REG [REDACTED]	Install 167' of main	N/A	N/A	47C Cons/Acq New Fac-G-Cap-RegSta	ST	Lathrop	3115 - B5	TBD Job in CONS status. As-Built not yet available	2016	TBD Job in CONS status. As-Built not yet available	steel & plastic	60	54	psig	TBD Job in CONS Status, As-Built not yet available 236' 6" FBE 0.280 WT GR B 160' 4" FBE 0.237 GR B 80' 6" IPS SDR 13.5	0	
306	APPR	No	31082608	SGO OCW MAHP-09 WEST RIPON RD., RIPON	Install 50' of main	N/A	N/A	47C Cons/Acq New Fac-G-Cap-RegSta	ST	Ripon	3117 - F01	TBD Job in PEND status. As-Built not yet available	2016	TBD Job in PEND status. As-Built not yet available	steel & plastic	60	54	psig	TBD Job in PEND Status, As-Built not yet available 5' 4" FBE 0.237 GR B 45' 4" IPS SDR 13.5	0	
307	UNSC	No	31086708	XSGO G CAP [REDACTED] SACRAMENTO	New/Improvement for Cap-Inst. Reg Statio	No main to be deactivated new reg station	No main to be deactivated - new reg station	47C - Capacity Project Reg Station	SA	Fair Oaks	2468-I5	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	46	psig	As-built's not available yet	No significant changes	No significant changes
308	PEND	No	31085961	RELOCATE REG. MRC-08, OLIVEHURST	Rebuild/install new dual run District Regulator Station for capacity.	Main= 2" = 1961	Main = 2"=172 ft	47C; Capacity	SI	Olivehurst	2215-B8	AS-BUILTS NOT AVAILABLE.	Not started	AS-BUILTS NOT AVAILABLE.	AS-BUILTS NOT AVAILABLE.	54	43	PSIG	As-builts not yet available	As-builts not yet available	Work driven by Transmission capacity work
309	DOCC	No	31085856	G CAP OTHER R471 [REDACTED] PET*GC	Install new dual run district regulator station	1999	77 FT of 3/4" STEEL Main installed in 1999 3/4" STEEL Regulator Installed in 1999 3/4" STEEL Valve Installed in 1999	Capacity	SO	Petaluma	2767-A7	As-Built not yet available	As-Built not yet available	As-Built not yet available	As-Built not yet available	Inlet MAOP: 500 PSIG Outlet MAOP: 50 PSIG	44	PSIG	As-Built not yet available	No affect	Increased Capacity
310	Documentation	No	31133080	OCW [REDACTED] SNRAFAEL	Install 3-466 Reg station, 10 ft of 8" STL transmission pipe, 330 ft of 4" STL transmission pipe, 40 ft of 6" PL distribution pipe, 35 ft of 6" STL distribution pipe.	1961 STL 1961 STL 1961 STL	Deactivate 40 ft of 4" STL Deactivate 100 ft of 6" STL Deactivate 200 ft of 8" STL	47C - Capacity Driven Work	North Bay	San Rafael	2986-A3	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	51	psig	10 ft of 8" STL, 8.625" OD, 0.322" WT 35 ft of 6" STL, 6.625" OD, 0.280" WT 330 ft of 4" STL, 4.50" OD, 0.237" WT 40 ft of 6" PL, 6.625" OD, 0.491" WT	0	No significant changes
311	DOCC	No	31186172	OCW [REDACTED] OAKLAND	INSTALL 757' OF 4" PLASTIC HP MAIN	None	None	Plastic Main Extension	OAKPORT	OAKLAND	05-F06	42110	2016	DRISCOPLEX	NA	60	50	PSIG	4.500"OD, 0.391"WT	9	No
312	UNSC	No	31143111	R4OCW HOSPITAL DR. UKIAH - CAPACITY MAIN	Install 1812' of 8" SHP PL and 63' of 4" SHP PL gas distribution main	1969, 1977, 1978	100 Ft of 1" Aldyl-A 653 FT of 2" Aldyl-A 216 FT of 2" Steel	Capacity	HB	Ukiah	2130-C1	As-Built not yet available	As-Built not yet available	As-Built not yet available	As-Built not yet available	25	22	PSIG	As-Built not yet available	2	Increase in Capacity
313	Not assigned		1013055	Spoil Disposal - MWC 47																	
314	CONS	No	31102343	OCW [REDACTED] 1RU-1 SAN	Reg Sta Montr & Contri-1	SCADA Point Installation	N/A	4AA	SF	SAN FRANCISCO	4-F03	In Construcion	In Construcion	In Construcion	N/A	10.5	10	inch WC	In Construcion	N/A	None
315	UNSC	No	31102344	OCW [REDACTED] 1RU-1 SAN FRANC	Reg Sta Montr & Contri-1	SCADA Point Installation	N/A	4AA	SF	SAN FRANCISCO	5-A14	Planned Construction	Planned Construction	Planned Construction	N/A	10.5	10	inch WC	Planned Construction	N/A	None
316	PEND	No	31030222	SCADA T1 [REDACTED] ST-1RU-1	SCADA installation	N/A SCADA Installation	None	SCADA Retrofit	YO	Modesto	3235-A5, 3235-A6	As-built's not yet available	As-built's not yet available	As-built's not yet available	As-built's not yet available	60 Inlet 12" outlet	8.5 LP	PSIG InWC	As-built's not yet available	None	None
317	MPCL	No	31102158	SCADA T1 [REDACTED] C	Install SCADA	N/A	N/A	4AA - Install SCADA at Regulator Station	NV	Chico	1715-H8	N/A	2015	N/A	N/A	12	9	IN WC	N/A	No affect	No affect
318	DOCC	No	30978911	B G 50A ZILS & LILY- LA SELVA BEACH	INSTALL 2724' OF 2" HPPL MAIN BY INSERT	Not yet constructed	2554' OF 3" HPSTL MAIN AND 170' OF 3" HPPL MAIN	50A (main replacement)	CC	LA SELVA BEACH	3677-J08, 3749-A08, and 3750-A01	Not found	2015 & 2016	No As-built	Plastic	50	46	PSI	2724 LF of 2" PL with 2.375" OD and 0.154" WT	No Effect	No significant changes
319	PEND	No	31096473	R2 G 50A BUENA VISTA, HOLLISTER	INSTALL 2" HPPL MAIN USING HDD (530')	Not yet constructed	2" HP STL MAIN (525.5')	50A	CC	HOLLISTER	3782-A1 and A2	Not found	No As-built	No As-built	Plastic	60	54	PSI	530 LF of 2" PL with 2.375" OD and 0.154" WT	No Effect	No significant changes
320	UNSC	No	31082038	R2 G 50A [REDACTED], SUNNYVALE	REPLACE 6963 FT OF EXISTING 3" & 4" HP PLASTIC DISTRIBUTION MAIN WITH NEW 4" (7074') HP PLASTIC DISTRIBUTION MAIN. Emergent 50A project. INSTALL 2,081 LF OF 4" PL and 2,170 LF of 2" PL. DEACTIVATE 4,251 LF of 2" STL. REPLACE 23 SERVICES, TRANSFER 37 services	Deactivate 6963' of 3" & 4" PL 1975 main.	Deactivate 6963' of 3" & 4" PL 1975 main.	Increase reliability	DeAnza	SUNNYVALE	3350-G7, G8, H7 & H8	TBD, As-Built not yet available	tBD, As-Built not yet available	tBD, As-Built not yet available	N/A	60 psig	57 psig	feet	TBD, As-Built not yet available	replaced all services affected	Increase reliability
321	CONS	No	31155813	*BR G 50A LOS PALOS DR, LAFAYETTE	Emergent 50K project (50A was cancelled and funds transferred). INSTALL 400 LF OF 4" STL and 2,170 LF of 2" PL. DEACTIVATE 4,251 LF of 2" STL. REPLACE 23 SERVICES, TRANSFER 37 services	1941	DEACTIVATE 4,251 LF of 2" STL	Emergent 50A	DI	LAFAYETTE	46B11/46B12	Currently under construction	N/A	N/A	PLASTIC	60	56	psig	2,081 LF of 4.5" OD PL and 2,170 LF of 2.375" OD PL	NO AFFECT	NO SIGNIFICANT CHANGES
322	PEND	No	31235522 31224854	*CANC*OCW INSTALL GAS MAIN AT MORAGA SINKHOLE (50A) OCG LK 00011434705 RHEEM BLVD/CENTER (50K)	Emergent 50K project (50A was cancelled and funds transferred). INSTALL 400 LF OF 4" STL and 10 LF of 2" STL and 2 ESZ valves. DEACTIVATE 70 LF of 4" STL	1954, 1958	DEACTIVATE 70 LF of 4" STL [Note when you include the 50A - PM 31235522 that was initially used during the emergency, the deactivated pipe sums up closer to 400 LF of 4" STL]	Emergent 50K	DI	MORAGA	46D08	Currently under construction [Note Phases 1 and 2 complete, final Phase 3 to happened by mid-November]	N/A	N/A	SMLS	60	56	psig	400 LF OF 4.5" OD STL	2600	NO SIGNIFICANT CHANGES
323	PEND	No	31053732	R2ZEB G50A GOLFLNKS & FONTAN, OAK DIMP 2	Replacement of 435' of 3" SHP steel gas main with new 370' of 4" SHP plastic. 6 services will be replaced with new 1" plastic	Steel 1965	3" Steel 435 FT	Replace Steel By Insertion	OAKPORT	OAKLAND	10-B04	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed
324	PEND	No	31094932	R3 G 50A ST. JAMES & CROYDON, PIEDMONT	DEACTIVATE APPROX. 2525' OF 8"STL MAIN, APPROX. 223' OF 4"STL MAIN. PG&E TO INSTALL APPROX. 2486' OF 8"PL MAIN, APPROX. 98' OF 4"PL MAIN, APPROX. 235' OF 2"PL MAIN	Steel 1961 Steel 1937 Steel 1941	2" Steel 223 FT 8" Steel 290 FT 8" Steel 2235 FT	Main replacement	OAKPORT	Piedmont	07-B11 07-B12 07-C11 07-C12	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed
325	UNSC	No	31152646	R2 50A 2016 MOUREN & P STREET HURON	Replace deteriorated SHP STL main with HP PL main	1957 - 116 ft 1 1/4" HP STL 1962 - 116 ft 1 1/2" SHP STL 1962 - 421 ft 2" SHP STL 1962 - 212 ft 3" SHP STL 1970 - 1 1/4" SHP STL 1970 - 475 ft 2" SHP STL 1981 - 104 ft 1 1/4" SHP PL 1989 - 79 ft 2" SHP STL 1991 - 105 ft 2" SHP PL	1957 - 116 ft 1 1/4" HP STL 1962 - 116 ft 1 1/2" SHP STL 1962 - 421 ft 2" SHP STL 1962 - 212 ft 3" SHP STL 1970 - 1 1/4" SHP STL 1970 - 475 ft 2" SHP STL 1981 - 104 ft 1 1/4" SHP PL 1989 - 79 ft 2" SHP STL 1991 - 105 ft 2" SHP PL	Replace deteriorated steel main	Fresno	Huron	Plats 4234-E8, 4234-F8	Unknown	N/A - Construction started. In progress 2016. As builts unavailable.	N/A - Construction started. In progress 2016. As builts unavailable.	N/A	15	7	PSIG	N/A - Construction not started. As builts unavailable. Proposed is to install 2,409 ft 2" HP PL, 52 ft 1" HP PL, repalce 26 services, CT&T 3 services	Pressure increase	No Effect
326	DLCL	No	31152871	50A 16 ALLEY MERCED & FRESNO FRESNO	Replace deteriorated LP steel main	1924 - 105 ft 4" LP STL, WO 2584 1924 - 202 ft 4" LP STL, WO 2574 1926 - 189 ft 4" LP STL, WO 3217 1929 - 117 ft 3" LP STL, WO 4293 1972 - 100 ft 3" LP PL, WO 3-4274	1924 - 105 ft 4" LP STL, WO 2584 1924 - 202 ft 4" LP STL, WO 2574 1926 - 189 ft 4" LP STL, WO 3217 1929 - 117 ft 3" LP STL, WO 4293 1972 - 100 ft 3" LP PL, WO 3-4274	Replace deteriorated steel main	Fresno	Fresno	Plat 3868-H5	Unknown	N/A - Construction started. In progress 2016. As builts unavailable.	N/A - Construction started. In progress 2016. As builts unavailable.	N/A	14	8.5	IN WC	N/A Consturction complete. As builts unavailable. Proposed is to install 773 ft 2" LP PL, replace 12 services, deactivate 1 service, CT&T 2 services	No Effect	No Effect

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

	13	14		17a	17b	17b	17b	17c	17g	17g	17h	17k	17k	17L	17M	17N	17O		17P	17R	17S
Line No.	Project Status	Federal or Commission Requirement or Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
327	DLCL	Cancel capital job and move to expense - <100 ft replaced	31234308	R2 50A DIMP FUSION MAPLE & HRNDON FRESNO	Replace main - Investigate fusion joints (DIMP)			Main replacement							N/A	60	52	PSIG		No effect	No Effect
328	DLCL	No	31078761	KE G 50A CNTER ST & MNDARIN DR BKFLD	NOTE INFO BELOW IS FROM DESIGN DWG Install 1296ft of 2in HP PL main using HDD. Replace by insert 15 services with 1/2in PL - 973ft. Cut/test/transfer 3 PL services - 168ft total. Deactivate 1292ft of HP STL gas main.	1950 GM 110819	NOTE INFO BELOW IS FROM DESIGN DWG Deactivate 1292ft of HP STL gas main. Replace by insert 15 services with 1/2in PL - 973ft. Cut/test/transfer 3 PL services - 168ft total.	Reliability - Pipe Replacement	35.372404° -118.934311° KE	Bakersfield	5028-B7/B8	Pending Asbuilt Closure	April-May 2016	Pending Asbuilt Closure (Likely DriscoPlex)	Pending Asbuilt Closure	51	47	PSIG	Pending Asbuilt Closure	None (Reliability)	None
329	PEND	No	31078765	R2KE G 50A LAKE ST AND STERLING RD BKFLD	NOTE INFO BELOW IS FROM DESIGN DWG Install 1277ft of 2in HP PL using HDD and open trench. Replace 44 services with 1in PL (2,741ft total) Deactivate 1,277ft of existing 2in HP STL	1967 GM 168618 1947 GM 837257	NOTE INFO BELOW IS FROM DESIGN DWG Deactivate 1,277ft of existing 2in HP STL	Reliability - Pipe Replacement	35.374247° -118.942086° KE	Bakersfield	5028-B6/B7	PENDING CONSTRUCTION	PENDING CONSTRUCTION	PENDING CONSTRUCTION	PENDING CONSTRUCTION	51	47	PSIG	PENDING CONSTRUCTION	None (Reliability)	None (Reliability)
330	Pre-Construction	No	31027086	G 50A ██████████, NAPA	INSTALL BY BORE 4" SHPPL GAS DISTRIBUTION MAIN (1215'). INSTALL BY BORE 2" SHPPL GAS DISTRIBUTION MAIN (712'). DEACTIVATE 6" SHPSTL GAS DISTRIBUTION MAIN (20'). DEACTIVATE 3" SHPSTL DISTRIBUTION MAIN (973'). DEACTIVATE 2" SHPSTL DISTRIBUTION MAIN (420'). DEACTIVATE 1-1/4" SHPSTL DISTRIBUTION MAIN (220'). INSTALL BY BORE (14) 1" SHPPL SERVICES AS SEEN ON DRAWING (818').INSTALL BY INSERT (1) 1/2" SHPPL SERVICES AS SEEN ON DRAWING (42'). TRANSFER (1) 2" SHPPL SVC AS SEEN ON DRAWING (15'). TRANSFER (1) 1-1/4" SHPPL SVC AS SEEN ON DRAWING (20'). TRANSFER (1) 1" SHPPL SVC AS SEEN ON DRAWING (10')	1948 STL 1964 STL 1971 PL 1993 STL 1998 STL	Deactivate 420 ft of 2" STL Deactivate 973 ft of 3" STL Deactivate 118 ft of 1-1/4" PL Deactivate 20 ft of 6" STL Deactivate 102 ft of 1-1/4" STL	50A - Gas Main Reliability	North Bay	Napa	2773-A7/A8	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	30	26	psig	1,215 ft of 4" PL, 4.50 " OD, 0.333" WT 712 ft of 2" PL, 2.375" OD, 0.216" WT	17	No significant changes
331	Pre-Construction	No	31044418	G P2 #21 ALTA VISTA WAY, SAN RAFAEL	IT IS PROPOSED TO INSTALL 575' OF 2" PLASTIC MAIN ON ALTA VISTA WAY SAN RAFAEL AND TRANSFER 11 SERVICES FROM EMBARCADERO WAY TO THE PROPOSED MAIN DUE TO MANY OF THOSE SERVICES BEING EXPOSED. PG&E IS INSTALLING THE NEW MAIN BECAUSE TO RERUN EXISTING SERVICES THEY WOULD NOT BE MAINTAINABLE. PG&E WILL INSTALL 11 SERVICES ACCORDING TO INDIVIDUAL GSR'S ASSOCIATED WITH EACH ADDRESS. A PG&E CONTRACTOR ARB WILL INSTALL HOUSELINE AS NEEDED. ALL 11 SERVICES WILL BE CUTOFF PER TD9500P-16	No Deactivation	No Deactivation	50A - Gas Main Reliability	North Bay	San Rafael	2985-B8	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	51	psig	575 ft of 2" PL, 2.375" OD, 0.216" WT	11	No significant changes
332	Documentation	No	31086687	G 50A EAST 6TH & EAST H ST, BENICIA	IT IS PROPOSED TO DEACTIVATE 2498' OF 2" STL MAIN AND 245' OF 3" STL MAIN. PG&E TO INSTALL 2790' OF 2" PL MAIN. (38) GAS SERVICES TO BE REPLACED AND (14) GAS SERVICES TO BE TRANSFERRED	1930 STL 1930 STL 1938 STL 1940 STL	Deactivate 1,713 ft of 2" STL Deactivate 245 ft of 3" STL Deactivate 635 ft of 2" STL Deactivate 150 ft of 2" STL	50A - Gas Main Reliability	North Bay	Benicia	2909-H2/H3	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	25	22	psig	2,790 ft of 2" PL, 2.375" OD, 0.216" WT	52	No significant changes
333	Documentation	No	31086781	G 50A ESTATES CT., SAN RAFAEL	INSTALL 584' OF 2"PL HP GAS MAIN (GAS ONLY) -RE-RUN (20) RESIDENTIAL GAS SERVICES -CT&T (1) RESIDENTIAL GASSERVICE -TIE-IN 584' OF 2"PL HP GAS MAIN (1 LOCATION) -DEACTIVATE 524' OF 1-1/4"STL HP GAS MAIN (4244H-1963) -DEACTIVATE 108' OF 3"STL HP GAS MAIN (4421A-1951)	1951 STL 1963 STL	Deactivate 108 ft of 3" STL Deactivate 524 ft of 1-1/4" STL	50A - Gas Main Reliability	North Bay	San Rafael	2985-B4	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	51	psig	584 ft of 2" PL, 2.375" OD, 0.216" WT	21	No significant changes
334	Construction	No	31086785	BR G 50A PLAZA LINDA, NOVATO	INSTALL 2600' OF 2" HP PL MAIN. DEACTIVATE 2300' OF 2" HP STL MAIN. PERFORM 2 STL TO PL TIE IN'S. REPLACE (3) SERVICES WITH 1" HP PL (193') REPLACE (24) SERVICES WITH 1/2" HP PL (1531') REPLACE (4) SERVICES WITH 1 1/4" HP PL (400') CUT, TEST & TRANSFER (17) 1/2" PL GAS SERVICES.	1958 STL	Deactivate 2,360 ft of 2" STL	50A - Gas Main Reliability	North Bay	Novato	2861-G8	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	56	50	psig	2,600 ft of 2" PL, 2.375" OD, 0.216" WT	48	No significant changes
335	UNSC	No	31192577	G 50A NV CHEROKEE DR ANDERSON	Impr Rel/Dep-Gas Mains	Aldyl-A: 1979, 1980, 1978	1346' of 1-1/4" Aldyl-A	50A Impr Rel / Dep - Gas Mains	NV	Anderson	1151-I8	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	55	psig	As-built's not available yet	No significant changes	No significant changes
336	PEND	No	31212944	R4 G 50A NV BRUCE RD CHICO	Impr Rel/Dep-Gas Mains	Plastic: 1987	600' of 6" PL	50A Impr Rel / Dep - Gas Mains	NV	Chico	1716-H6	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	57	psig	As-built's not available yet	No significant changes	No significant changes
337	PEND	No	31154024	R22 OCW MIDDLEFIELD RD, BTWN 5TH & 9TH M	Replace 1270' of existing 8" STL HP main and 15' of existing 2" STL HP main with 1274' of 8" PL HP main	Steel: 1959, 1928	1270' of 8" steel and 15' of 2" steel	Reliability	PN	Middlefield btwn 5th and 9th, RWC	3179-H5, Blocks 12, 15, 16, 17	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	60	56	PSIG	As-built information not yet available	No Significant Changes	No Significant Changes
338	CONS	No	31154025	# OCW LAKEVIEW/SUMMIT EMERALD HILLS	Replace 1765' of existing 2" STL HP main with 2" PL HP main	Steel: 1942, 1921, 1947, 1989, 1956	1765' of 2" steel	Reliability	PN	LakeView/Summit, RWC	3278-H4, Blocks 23, 41	As-built information not yet available	As-built information not yet available	As-built information not yet available	Seamless	34	31	PSIG	As-built information not yet available	No Significant Changes	No Significant Changes
339	MAPP	No	31022653	SGO G 50A PEACEKEEPER, MCCLELLAN	Impr Rel/Dep-Gas Mains	steel: unknown	553' of 3" steel, 65' of 4" steel, 1482' of 6" steel, 592' of 8" steel	50A - Improve Reliability	SA	Sacramento	2466-I1	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	15	12	psig	As-built's not available yet	Replace all services affected	No significant changes
340	MPCL	No	31150268	50A DEACT I STREET, PHASE 1, SACRAMENTO	Impr Rel/Dep-Gas Mains	steel: 1952, 1962 PL: 1999	340' of 4" steel, 216' of 4" PL	50A - Improve Reliability	SA	Sacramento	2525-H3, H4	9/22/14, 2/28/15	2016	Driscoplex	Seamless	50/12.5" WC(LP)	44/8.5" WC(LP)	psig	373' of 2" PL, 4' of 4" PL, 3' of 2" steel	Replace all services affected	No significant changes
341	DOCC	No	31167869	X 50A DEACT I STREET PHASE 2, SACRAMENTO	Impr Rel/Dep-Gas Mains	PL: 1979, 1995, 1997, 2004	uprate: 1792' of 4" PL, deactivate: 1599' of 4" PL	50A - Improve Reliability	SA	Sacramento	2525-H3, H4	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50/12" WC(LP)	44/8.5" WC(LP)	psig	As-built's not available yet	Replace all services affected	No significant changes
342	UNSC	No	31213879	X SA G 50A GIBBONS DRIVE, CARMICHAEL	Impr Rel/Dep-Gas Mains	steel: 1955, 1956	660' of 2" steel	50A - Improve Reliability	SA	Carmichael	2577-B7	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	46	psig	As-built's not available yet	Replace all services affected	No significant changes
343	CONS	No	31025226	R3 G 50A GEARY BLVD, SF	Impr Rel/ Dep - Gas Mains	1962 Steel 1961 Steel 1949 Steel 1954 Steel	930' of 16" Steel 1272' of 8" Steel 1724' of 4" Steel 734' of 6" Steel	50A Reliability - Main Replace	SF	SAN FRANCISCO	1-F14 1-F15	In Construcion	In Construcion	In Construcion	Plastic	60	50	psig	In Construcion	12	Pipe in Area going from MAOP of 10.5" WC to 60 psig system.
344	CONS	No	31025229	#L G 50A LELAND 1, SF	Impr Rel/ Dep - Gas Mains	Steel 1951 Steel 1952 Steel 1959 Steel 1958 Steel 1950 Steel 1959	2926 ' of 2" Steel 230' of 4" Steel	50A Reliability - Main Replace	SF	SAN FRANCISCO	6-A02	In Construcion	In Construcion	In Construcion	Plastic	60	50	psig	In Construcion	102	None
345	CONS	No	31025231	#L G 50A RAYMOND, SF	Impr Rel/ Dep - Gas Mains	Steel 1959 Steel 1965 Steel 1961 Steel 1960 Steel 1986 Steel 1964 Steel 1939 Steel 1968	3791 ' of 2" Steel	50A Reliability - Main Replace	SF	SAN FRANCISCO	6-A02 6-A03 6-B03	In Construcion	In Construcion	In Construcion	Plastic	60	50	psig	In Construcion	184	None
346	MAPP	No	31029059	SF G 50A/I 3RD ST & REVERE SF	Impr Rel/ Dep - Gas Mains	Steel 1959	1320' of 4" Steel	50A Reliability - Main Replace	SF	SAN FRANCISCO	4-F05	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Plastic	50	47	psig	Built, but as built not accessible in SAP yet.	82	Pipe in area moving from 10.5" WC system to 50 psig system.

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

	13	14		17a	17b	17b	17b	17c	17g	17g	17h	17k	17k	17L	17M	17N	17O		17P	17R	17S
Line No.	Project Status	Federal or Commission Requirement or Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
347	MAPP	No	31068811	SF G GPRP 50A SF MARIETTA	Impr Rel/ Dep - Gas Mains	Steel 1960 Steel 1956 Steel 1944 Steel 1954 Steel 1952 Steel 1950 Steel 1942 Steel 1947	5785' of 4" Steel	50A Reliability - Main Replace	SF	SAN FRANCISCO	3-E13 3-E14	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Plastic	60	50	psig	Built, but as built not accessible in SAP yet.	169	Pipe in area moving from 10.5"WC system to 60 psig system
348	MAPP	No	31068882	R2Z SF R4E G GPRP 50A PORTOLA 6, SF	Impr Rel/ Dep - Gas Mains	Steel 1930 Steel 1981 Steel 1958	2515' of 4" Steel 140' of 6" Steel 1656' of 8" Steel	50A Reliability - Main Replace	SF	SAN FRANCISCO	3-E10 3-E11	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Plastic	60	50	psig	Built, but as built not accessible in SAP yet.	34	Pipe in area moving from 10.5"WC system to 60 psig system
349	MAPP	No	31154203	SF G 50A ORTEGA ST & 14TH AVE SNFRAN	Impr Rel/ Dep - Gas Mains	Steel 1928 Steel 1952 Steel 1951	1695' of 4" Steel 40' of 2" Steel	50A Reliability - Main Replace	SF	SAN FRANCISCO	3-C11 3-C10	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Plastic	60	50	psig	Built, but as built not accessible in SAP yet.	37	Pipe in area moving from 10.5"WC system to 60 psig system
350	CONS	No	31155634	R2Z SF G GPRP 50A SF BRIDGEVIEW	Impr Rel/ Dep - Gas Mains	Steel 1949 Plastic 2013 Steel 1944 Steel 1948 Steel 1950 Steel 1951 Steel 1945 Steel 1957 Steel 1942	4300' of 4" Steel	50A Reliability - Main Replace	SF	SAN FRANCISCO	4-E04	In Construcion	In Construcion	In Construcion	Plastic	50	47	psig	In Construcion	132	Pipe in area moving from 10.5"WC to 50 psig system
351	MAPP	No	31175484	SF MWC 50A EMERG MAIN NORTHRIDGE RD, SF	Impr Rel/ Dep - Gas Mains	Steel 1956	1044' of 2" Steel	50A Reliability - Main Replace	SF	SAN FRANCISCO	4-F07	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Built, but as built not accessible in SAP yet.	Plastic	50	47	psig	Built, but as built not accessible in SAP yet.	20	None
352	PEND	No	31082459	SGO SJ G 50A 12TH STREET	Impr Rel/ Dep - Gas Mains	1931, 1934, 1935	1400' of 6" LP STL main, 300' of 12" LP STL main	Upgrade of Distribution System	SJ	San Jose	3413-C5,C6	No As-Built	Set for 2016	No As-Built	Plastic	60 (planned)	57 (planned)	psig	1400' of 4" LP PL main (4.500" OD & 0.333" WT) 300' of 6" LP PL main (6.625"OD & 0.491"WT)	Replace (31) Services, Transfer (11) Services	No significant changes
353	DOCC	No	30790054	X EMERSON, PARKER TO EAST	Deactivate 2,920' of main Install 2,956' of main Replace 76 services	3" STL 4127-E '47 2" 4906-C - '61 3" STL 4352-D '46 2" STL 48260 - '41 3" STL 4141-D '46	3" SHP PL - 52' 1063' 2" SHP PLASTIC - 161' 3" SHP STL - 1644'	50A Impr Rel / Dep - Gas Mains	ST	TRACY	3113-H7, H8	TBD job in MAPP status, as built not yet available	2015	TBD job in MAPP status, as built not yet available	SHP Plastic	28		psig	TBD job in MAPP status, as built not yet available. 447' 2" IPS SDR 11 2,509' 4" IPS SDR 13.5	76	No significant changes
354	UNSC	No	31023991	# Z G 50A WHITTIER & WALL TRACY	Deactivate 720' ft of 2" SHP STL Deactivate 310 ft of 3" SHP STL Install 1050 ft of 2" SHP PL Replace/Transfer 27 services	3" STL - 2003 2" STL - 1930 3" STL - 1940 2" STL - 1939 2" STL - 1942 2" STL - 1946	2" STL = 720' 3" STL = 310'	50A-ImprRel/Dep-GasMains	ST	TRACY	3113-H6, H7	TBD job in UNSC status, as built not yet available.	2016 - Planned	TBD job in UNSC status, as built not yet available.	SHP Plastic	28	24	PSIG	TBD job in UNSC status, as built not yet available. 1050' - 2" IPS COIL 1131' - 1/2" CTS SDR 7 11' - 1" CTS SDR 11.5	27	
355	MPCL	No	31023992	OCG X 50A COOLIDGE S/O HORNER STOCKTON	Deactivate 1108 ft of 2" HP STL Install 1108 ft of 2" HP PL Convert 202 ft of 2" PL SVC to 2" main Replace/transfer 32 services	2" STL - 1945	2" STL = 1108'	50A-ImprRel/Dep-GasMains	ST	STOCKTON	3005-D8, E8	2" 10/08/15, 11/05/15, 08/27/15	2016	DriscoPlex	PLASTIC	60	54	PSIG	1108' 2" IPS COIL	32	
356	PEND	No	31023993	R4G 50A WEBER BTWN DELMAR & WALKER STK	Deactivate 1195 ft of 2" HP STL Install 1200 ft of HP PL Replace/Transfer 43 services.	2" STL - 1942	2" STL = 1195'	50A-ImprRel/Dep-GasMains	ST	STOCKTON	3005-C8	TBD job in UNSC status, as built not yet available.		TBD job in UNSC status, as built not yet available.	PLASTIC	60	54	PSIG	TBD job in UNSC status, as built not yet available. 1205' - 2" IPS COIL 1137' - 1/2" CTS SDR 7 729' - 1" CTS SDR 11.5	43	
357	MAPP	No	31023995	X 50A YOSEMITE & LINCOLN MANTECA	Deactivate 1112 ft of 2" HP STL Deactivate 81 ft of 4" HP STL Install 1256 ft of 4" HP PL Replaced 18 services.	2" STL - 1930 4" STL - 1930	2" STL = 1112' 4" STL = 81'	50A-ImprRel/Dep-GasMains	ST	MANTECA	3117-B2	4" 01/09/16, 01/08/16, 01/13/16	2016	DriscoPlex	PLASTIC	60	54	PSIG	1256' - 4" IPS SDR 13.5 865' - 1/2" CTS SDR 7 581' - 1" CTS SDR 11.5	18	
358	CONS	No	31024123	# R4G 50A SULLIVAN S/O MAIN STOCKTON	Deactivate 230 ft of 2" LP PL Deactivate 200 ft of 3" LP PL Deactivate 980 ft of 3" LP STL Deactivate 2815 ft of 4" LP STL Deactivate 130 ft of 2" LP STL Install 4035 ft of 2" HP PL Install 360 ft of 1-1/4" HP PL Replace /Transfer 109 services	2" PL - 1988 2" STL - 1968 4" STL - 1970 3" STL = 1948 3" STL - 1966 3" STL - 1970 3" PL - 1985	2" PL = 230' 3" PL = 200' 3" STL = 980' 4" STL = 2815 2" STL = 130'	50A-ImprRel/Dep-GasMains	ST	STOCKTON	3005-E6	TBD Job in CONS Status, As-Built not yet available	2016 - Planned	TBD Job in CONS Status, As-Built not yet available	PLASTIC	60	54	PSIG	TBD Job in CONS Status, As-Built not yet available 4035' - 2" IPS Coil 5126' - 1" CTS SDR 11.5 5' - 1/2" CTS SDR 7 360' - 1 1/4" IPS SDR 10	109	
359	UNSC	No	31024124	XR4G 50A HARRISON & ANDERSON STOCKTON	Deactivate 1139' of 3" HP STL Deactivate 379' of 2" HP PL Deactivate 94' of 3" LP STL Deactivate 53' of 4" LP STL Install 434' of 2" HP PL Install 1883' of 4" HP PL Install 80' of 4" HP STL Install 167' of 2" HP STL Replace/Transfer 29 services	2" PL - 1974 3" STL - 1937 3" STL - 1953 3" STL - 1980 4" STL - 1953	3" HP STL = 1139' 2" HP PL = 379' 3" LP STL = 94' 4" LP STL = 53'	50A-ImprRel/Dep-GasMains	ST	STOCKTON	3004-F8	TBD Job in CONS Status, As-Built not yet available	2016 - Planned	TBD Job in CONS Status, As-Built not yet available	STL - SEAMLESS / PLASTIC	60	54	PSIG	TBD Job in CONS Status, As-Built not yet available 434' - 2" IPS Coil 1883' - 4" IPS SDR 13.5 100' - 1 1/4" IPS SDR 10 10' - 1/2" CTS SDR 7 1670' - 1" CTS SDR 11.5 80' - 4" FBE 0.237" GR B 167" - 2" 0.154" GR B	29	
360	CONS	No	31082872	#SGO-OCW WILLOW& E ST (UNPROTECT MAIN) S	Deactivate 1807' of 2" LP STL Deactivate 176' of 3" LP STL (Added to original scope of job - Deactivated 325' of 3" LP STL) Deactivate 32' of 2" LP STL Replace/Transfer 45 services (Added 6 services to scope of job. Total=51.)	(Added to job - 3" LP STL - 1941) 2" LP STL - 1935 2" LP PL - 1986 2" LP STL - 1924 2" LP STL - 1925 2" LP STL - 1926 3" LP STL - 1924	2" LP STL = 1807' 3" LP STL = 176' (Added 325' of 3" LP STL) Total is 501' of 3" LP STL 2" LP STL = 32'	50A-ImprRel/Dep-GasMains	ST	STOCKTON	3005-C4	TBD Job in CONS Status, As-Built not yet available	2016 - Planned	TBD Job in CONS Status, As-Built not yet available	PLASTIC	60	54	PSIG	TBD Job in CONS Status, As-Built not yet available 2085' - 2" IPS Coil (Added 325' - 2" PL to job. Total=5310' - 2" PL) 1569' - 1" CTS SDR 11.5 (Added 360' - 1" PL to job. Total=1929' - 1" PL)	51	

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

Line No.	Project Status	Federal or Commission Requirement or Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
361	DOCC	No	31210269	#OCG OCW 11299 WALNUT GROVE RD THORNTON	Deactivate 240' of 2" HP STL. Install 240' of 2" HP PL Pig & Clean 2950' of 4" STL gathering line. Install drip on 4" HP STL.	2" HP STL - 1964 2" HP STL - 1967	2" HP STL = 240'	50K_Emergent Leaking Main Repl	ST	THORNTON	2806-D4,D5	TBD job in MPCL status, as built not yet available	2016 - Completed (In Scanning)	TBD job in MPCL status, as built not yet available	PLASTIC	60		PSIG	TBD job in MPCL status, as built not yet available 240' - 2" IPS Coil 23' - 1 1/4" STL 0.140" GR B 2' - 2" STL 0.154" GR B 120' - 4" STL GS&S A-15 5' - 1/2" CTS SDR 7 253" - 1" CTS SDR 11.5	4	
362	DOCC	No	31100552	50F RPL COMP @ K-75 GREENFIELD	Rebuild KR K-75 Station, Install Second Run, Hydrotest Existing 4" Run & New 4" Run. Remove Redundant Valves. Install 102' of 4" STL pipe.	n/a	none	over-pressurization	CC	GREENFIELD	4155-B04	Not found	2015 & 2016	No As-builts	Steel	varies	varies	PSI	102 LF of 4" STL with 4.5" OD and 0.237" WT	No Effect	No significant changes
363	CONS	No	30949548	BR REBUILD RW-27, WC	Reg Rebuild project. INSTALL 480 LF OF 6" TP STL and 300 LF of various other HP pipe and 3-466 SCADA type 1A/3 for RW-27. DEACTIVATE exist. RW-27 and 2 Fire valves	DEACTIVATE exist. RW-27 and 2 Fire valves	DEACTIVATE exist. RW-27 and 2 Fire valves	HPR Rebuild	DI	WALNUT CREEK	46D17	Currently under construction	N/A	N/A	SMLS and Plastic	60	56	psig	480 LF OF 6.625" OD STL (and others)	NO AFFECT	NO SIGNIFICANT CHANGES
364	UNSC	No	30882899	BR GR REG REBUILD R-EO6 BERK	District Regulator Station Rebuild at 7th and Gilman	Steel 1969 Steel 1969	6" Steel 132 FT 6" Steel 42 FT	MAT 50C REG STATION PROJECT	RICHMOND	Richmond	5B-01	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed
365	CONS	No	30884126	#GP RCB-07 REGSTAT RBLD OAK	INSTALL NEW PROPOSED 2-444 SCADA TYPE 3 REGULATOR STATION, FM# RB-07, INSTALL 43' OF 4" HP STEEL AND 4" HP PL PIPE; INSTALL 32' 4" SHP DISTRIBUTION STEEL PIPE, AND 167' SHP PL PIPE. DEACTIVATE EXISTING FIRE VALVE #39, REGULATOR STATION, AND INSTALL NEW UPSTREAM AND DOWNSTREAM FIRE VALVES FV-254 AND FV-255.	Steel 1970 Steel 1970	2" Steel 58 FT 4" Steel 47 FT	Install new regulator station	OAKLAND	Oakland	9C-15	11/17/2016 5/6/16	2016	DRISCOPLX/M RC Global	NA	60, 25	50, 15	PSIG	4.500"OD, .237"WT	0	No
366	UNSC	No	30927671	RCB-86 50C	proposes to replace District Reg Station RB-86 with a new "2-444" Single Run w/ Bypass Below Ground District Reg. Station @ Peterson St., & 7th St., Oakland CA. Install ~ 62' of 4" TP Gas Pipe, 18' of 4" HP STL Gas Pipe, and 125' of HP PL Gas Main to increase reliability.	Steel 1947	2" Steel 190 FT	Relocate reg station to a larger single vault	OAKPORT	Oakport	9A-10	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed
367	UNSC	No	30960549	RB12 GD REG REPL OAK	proposes to replace district RB-12 in Oakland with a new dual-run 3-466 station with SCADA. WMP/PS - 10-C01, TBA - J-01, Dist CPA - C10-15, Emergency Zone - EB-S25-C, Inlet FDP/MAOP - 60/60 PSIG, Outlet MAOP - 25 PSIG. CUTOFF EXISTING RB-12 STATION.	Steel 1960 Steel 1960 Aldyl-A 1973	4" Steel 20 FT 2" Steel 35 FT 3" Aldyl-A 4 FT	Replace Regulator	OAKPORT	Oakport	10C-01	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed
368	CONS	No	31031350	R22 REG STATION REBLD	District Regulator Station Rebuild at 77th and San Leandro	None	None	Replace Regulator Station	OAKPORT	Oakport	07-F09	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed
369	Construction	No	30880923	M022039 REG STA 50	This job will rebuild DRS 50 at in Vallejo. Job will use the new standard dual run SCADA 2-444 DRS. The job is in the City of Vallejo on Plat 2842-18 in North Bay division. TBA is N-01, CPA 892-04. Future Design pressure of this station will be 720 PSIG. Inlet MAOP is 375 PSIG and MOP is 125 PSIG. The outlet pressure for the station is MAOP of 25 PSIG with a NOP of 21 PSIG.	1967 STL 1967 STL 2001 STL	Deactivate 58 ft of 2" STL Deactivate 500 ft of 4" STL Deactivate 26 ft of 4" STL	50C Reliability - Reg Station Rebuild	North Bay	Vallejo	2842-18	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	25	21	psig	85 ft of 4" STL 4.50" OD, 0.237" WT 395 ft of 4" PL, 4.50" OD, 0.333" WT	0	No significant changes
370	Construction	No	30881228	#GD REPL REG STA 40 LOMITA<(>&<)>ASHFO	PG&E TO REPLACE EXISTING 6-888 DUAL RUN DISTRICT REGULATOR STATION WITH NEW 6- 888 DUAL RUN REGULATOR STATION. *REVISION 1* ADDED MATERIAL FROM NEW SCADA READY DRAWING.	1940 STL 1954 STL 1954 STL 1967 STL	Deactivate 65 ft of 6" STL Deactivate 10 ft of 6" STL Deactivate 57 ft of 8" STL Deactivate 5 ft of 8" STL	50C Reliability - Reg Station Rebuild	North Bay	Mill Valley	3411-E6	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	51	psig	102 ft of 8" STL, 8.625" OD, 0.322" WT	0	No significant changes
371	PEND	No	30959833	R4 RBLD DR 22, REDDING	Regulator Station	1962, 2006	Rebuild 1 reg station	50C Reliability - Reg Station Rebuild	NV	Redding	1079-J7	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	55	psig	As-built's not available yet	No significant changes	No significant changes
372	UNSC	No	31026082	G REG RBLD, R-128, CORNING	Regulator Station	1975	Rebuild 1 reg station	50C Reliability - Reg Station Rebuild	NV	Corning	1564-H3	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	60	55	psig	As-built's not available yet	No significant changes	No significant changes
373	DOCC	No	31065026	R4 G REG RBLD ORB-09 OROVILLE	Regulator Station	1962	Rebuild 1 reg station	50C Reliability - Reg Station Rebuild	NV	Oroville	1909-E4	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	12	9	psig	As-built's not available yet	No significant changes	No significant changes
374	UNSC	No	31088913	G REG RBLD ORB-48 OROVILLE PFL	Regulator Station	1990	Rebuild 1 reg station	50C Reliability - Reg Station Rebuild	NV	Oroville	1909-D2	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	55	49	psig	As-built's not available yet	No significant changes	No significant changes
375	PEND	No	30955091	REBUILD DRS 201 (WESTLAKE/JSB) DC 2013	Rebuild reg station	N/A	N/A	Stn Rebuild	PN	Westlake/JSB, Daly City	05-C10, Blocks 4, 14	N/A	N/A	N/A	Seamless	50	46	PSIG	N/A	No Significant Changes	No Significant Changes
376	ESTS	No	31031352	R1 G REG RBLD DRS SN BR	Rebuild reg station	N/A	N/A	Stn Rebuild	PN	190 Glenview, SB	07-F14, Block 3	N/A	N/A	N/A	Seamless	50	46	PSIG	N/A	No Significant Changes	No Significant Changes
377	ESTS	No	31088301	OCW DRS A-79 HMB	Relocate and rebuild reg station	N/A	N/A	Stn Rebuild	PN	Hwy 92 and Main, HMB	3275-H8	N/A	N/A	N/A	Seamless	50	46	PSIG	N/A	No Significant Changes	No Significant Changes
378	UNSC	No	31031686	SGO R4 G REG RBLD DR R-13, VACAVILLE	Regulator Station	TP steel: 1965, 1970	75' of 2" TP steel, 120' of 3" TP steel, 60 of 4" TP steel	50C Reliability - Reg Station Rebuild	SA	Vacaville	SOL2715-D8, SOL2716-D1	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	400 (TP)/51 (Dist)	45 (Dist)	psig	As-built's not available yet	Replace all services affected	No significant changes
379	UNSC	No	31030191	R22BR G RBLD DR99 F	Impr Rel/Dep Gas Regulation	Reg Station Rebuild	N/A Reg Station Rebuild	50C Reliability - Reg Station Rebuild	SF	SAN FRANCISCO	5-C08	Planned Construction	Planned Construction	Planned Construction	N/A	60	50	psig	Planned Construction	N/A	None
380	UNSC	No	31082501	#G REG RBLD MRC-38 TOWNSHIP, LIVE OAK	Rebuild District Regulator Station for reliability	Main= 2" = 1977 1-1/4" = 1977 3/4" = 1977	Main= 2" = 55 ft 1-1/4" = 50 ft 3/4" = 60 ft	50C; Reliability	SI	Live Oak	2092-A3	AS-BUILTS NOT AVAILABLE.	Not complete	AS-BUILTS NOT AVAILABLE.	AS-BUILTS NOT AVAILABLE.	50	45	PSIG	As-builts not yet available	As-builts not yet available	NONE
381	CONS	No	31099189	SGO SJ G REG HO9 PFL	Impr Rel/Dep Gas Regulation	Not Found	Rebuild Regulator Station H09	Improve service Reliability & safety	SJ	Morgan Hill	3541-G2	No As-Builts	2016	No As-Builts	Steel	Varies	Varies	psig	Install 4-666 SCADA type 1A/3 Regulator Station	No As-Builts	No As-Builts
382	PEND	No	31175061	R2ZOCW STATION H-95 ROOP & L300A REBUILT	Impr Rel/Dep Gas Regulation	1957	Deactivate Existing HP-95 Regulator Station, Fire Valves V-1 & V-12	Improve service Reliability & safety	SJ	Gilroy	3607-F1	Not Found	No As-Builts	No As-Builts	Steel	Varies	Varies	psig	Install SCADA type 1A/3 Regulator Station	No As-Builts	No As-Builts
383	CONS	No	31082611	# SGO TYHP-77 TRAC	Install dual run 4-688 regulator station with type 1A/3 SCADA. Deactivate station TYHP-77. Install 5' of 3" TP STL, 5' of 6" TP STL, 110' of 4" TP STL, 15' of 8" HP STL, 10' of 6" HP STL, 110' of HP PL			50C-ImprRel/DepGasRegulation	ST	MOUNTAIN HOUSE	3112-F2	TBD Job in CONS Status, As-Builts not yet available	2016	TBD Job in CONS Status, As-Builts not yet available	SEAMLESS	365 / 60	54	PSIG	TBD Job in CONS Status, As-Builts not yet available	0	
384	CONS	No	31028951	GP REBUILD REG STA MO-HP-19 GALLO	Reg Stn Relocation	1947 - HP Distr 1967 - TP Steel	226' - 6" HP steel 980' - 8" TP steel	Reg Station Rebuild/Repl	YO	Modesto	3235-A7 3177-J8 3178-J1	As-builts not yet available	As-builts not yet available	As-builts not yet available	As-builts not yet available	60	54	PSIG	As-builts not yet available	None	None
385	DOCC	No	31164759	#OCW OAKLAND	VALVE REPLACEMENT at 12th and 25th avenue	None	None	REPLACE VALVE	OAKPORT	Oakport	07-F09	None	2016	None	N/A	60	50	PSIG	none	none	none
386	CONS	No	31211170	#OCW D-71 VLV RPLD OAK	Valve REPLACEMENT at 28th and Chestnut	None	None	REPLACE VALVE	OAKPORT	Oakport	07-B03, 07-B04	None	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed	Not completed
387	CONS	No	31176788	OCW - V-1227, V-1	Replace 8" V1227 and 10" V1256 distribution main valves and remove 8" V1228 valve	N/A	N/A	Inop Valve	PN	Rollingwood/Sneath, San Bruno	07-D15, Block 17	N/A	N/A	N/A	Seamless	50	46	PSIG	N/A	No Significant Changes	No Significant Changes
388	MPCL	No	31142440	OCG X ARDEN EZ VALVES #5	Impr Rel/Dep Gas Valves	Install valves	Install valves	50E- Gas Valves	SA	Sacramento	2527-C8, D8, E8	Not in As-Built	2016	Kerotest valves	Seamless	50	44	psig	2", 4", 6" valves install'd	No significant changes	No changes
389	MPCL	No	31165472	REPLACE V-12-E2F, STEVENS CREEK/SARATOGA	Impr Rel/Dep Gas Valves	Not Found	Replace 8" Valve	Improve service Reliability & safety	SJ	San Jose	3412-E2	No As-Builts	2016	No As-Builts	Steel	60	57	psig	8" Carbon Steel ball valve	No Change	No significant changes
390	CONS	No	31134902	OCW XX G 50A EUREKA LP CONVERSION PH 7	INSTALL APPROX. 2854' OF 2"HP & 844' OF 4"HP PLASTIC MAIN	Various - 1922 through 1989	DEACTIVATE APPROX. 848' OF 3"LP STEEL, 1701' OF 4"LP STEEL, & 1149' OF 4"LP WROUGHT IRON MAIN.	Low pressure Conversion to High Pressure	HB	Eureka	849-C1	As-Builts not yet available	As-Builts not yet available	As-Builts not yet available	As-Builts not yet available	High Pressure: 50 Low pressure 10.5	High Pressure 45 Low Pressure: 9.5	High Pressure: PSIG Low Pressure: Inch Water Column (W.C.)	As-Builts not yet available	70	No Effect

TABLE 17-1
REPORTING PERIOD JANUARY 1, 2016 - JUNE 30, 2016
PROJECTS WITH 2016 EXPENDITURE GREATER THAN \$10,000 AND FORECAST GREATER THAN \$250,000
(CONTINUED)

	13	14		17a	17b	17b	17b	17c	17g	17g	17h	17k	17k	17L	17M	17N	17O		17P	17R	17S
Line No.	Project Status	Federal or Commission Requirement or Advisory or Recommendation	Order Number	Project Name	Work Description	Work Description Deactivated Pipe Year Installed	Work Description Deactivated Pipeline Dimensions	Purpose	GIS Coordinates and Location (Division)	GIS Coordinates and Location (City)	Pipeline Map (Map and Plat) of Facility	Vintage of Pipeline Segment (Manufacturer Data)	Year Installed	Manufacturer of Pipe	Seamless or Non-seamless	MAOP	Operating Pressure	Unit	Pipe Dimension Wall Thickness Pipeline Dimensions Footage and Diameter	Effect on Service	Effect on Other Operations
391	PEND	No	31134903	OCW XX G 50A EUREKA LP CONVERSION PH 8	INSTALL APPROX. 2280' OF 2"HP & 1130' OF 4"HP PLASTIC MAIN	Various - 1922 through 1981	3637' OF 2", 3", 4" & 6" low pressure STEEL	Low pressure Conversion to High Pressure	HB	Eureka	849-G1	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	As-Built's not yet available	High Pressure: 50 Low pressure 10.5	High Pressure 45 Low Pressure: 9.5	High Pressure: PSIG Low Pressure: Inch Water Column (W.C.)	As-Built's not yet available	44	No Effect
392	PEND	No	31164259	G NR RPL OVBLD 900 57TH ST, SAC	Gas Overbuild Correction	steel: 1926, 1927	764' of 4" steel	50J - Gas Overbuild	SA	Sacramento	2526-J3	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	44	psig	As-built's not available yet	Replace all services affected	No significant changes
393	ESTS	No	31167376	G NR RPL MAIN/SVCS OVBLD MAIN ST, ISLETON	Gas Overbuild Correction	steel: 1946	1220' of 2" steel	50J - Gas Overbuild	SA	Isleton	SOL2852-E6	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	42	36	psig	As-built's not available yet	Replace all services affected	No significant changes
394	Not assigned		1010084	Sand and Gravel - MWC 50																	
395	Not assigned		1010091	Spoil Disposal - MWC 50																	
396	DOCC	No	31123442	#FILTER RA-97 [REDACTED], OAKLAND	PGE to replace filter in Reg Pit RA-97, replace fire valve FV-34, install new 12" valve downstream of reg pit; remove valve V-14 and cut and cap 3" bypass. This is internal work and at PGE expense	Steel 1981	3" Steel 25 FT	FILTER ELEMENT NEEDS TO BE REPLACED	OAKPORT	OAKLAND	9B-15	NA	2016	Cameron/PBV	NA	25	15	PSIG	12"/6"	0	No
397	DOCC	No	31088417	R2Z OCW INST VLV J36 [REDACTED] SANGER	Install inlet fire valve at district regulator station J36, Sanger	N/A	N/A	Install inlet fire valve	Fresno	Sanger	Plat 3933-A6	N/A	2016	N/A	N/A	720	630	PSIG	Install 6" ANSI 300 inlet fire valve on TP line 1220-01 U/S of Sanger Station,	No effect	No Effect
398	CONS	No	30903169	#REPLACE FILTER - DRS B-21, BELMONT	Reg station monitor vault and obsolete filter replacement	N/A	N/A	Obsolete Filter	PN	Ralston/Alameda, Belmont	3278-C1, Block 6	N/A	N/A	N/A	Seamless	34	31	PSIG	N/A	No Significant Changes	No Significant Changes
399	ESTS	No	31175927	RPL REG DR B-17, ELK GROVE	Impr Rel Dep Gas Regulator Components	steel: 1986	6" steel	50L - Replace Gas Reg Station Components	SA	Elk Grove	2655-G2	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	150 (TP)/60 (Dist)	54 (Dist)	psig	As-built's not available yet	No significant changes	No significant changes
400	MPCL	No	31046018	SGO SJ REG VALVE F-13 LUNDY PL E CAP	Impr Rel Dep Gas Reg Component	Not Found	Replace 12" Ball valve ANSI FE 150	Improve service Reliability & safety	SJ	Milpitas	3352-F4	No As-Built's	2016	No As-Built's	Steel	60	57	psig	8" STL Outlet pipping GRD B SMLS .322 WT, 8" Carbon Steel Ball valve ANSI 150	No Change	No significant changes
401	MPCL	No	31173670	#OCW REPL VLV [REDACTED] TURLOCK	Inoperable Valve Repl	N/A valve replacement	None	Valve replacement	YO	Turlock	3308-D8	As-builts not yet available	As-builts not yet available	As-builts not yet available	As-builts not yet available	60	54	PSIG	As-builts not yet available	None	None
402	PEND	No	31158609	SJ G DEACT MAIN BIRD AVE, SAN JOSE	Impr Rel/Dep-Deac Only-M/R/V	1940, 1969, 1970,	459' of 12" STL LP, 180' of 10" STL LP, 3838' OF 8" STL LP, 17' of 4" STL LP, 157' of 3" STL LP	Upgrade of Distribution System	SJ	San Jose	3413-D2,D3,E2,E3	No As-Built's	No As-Built's	No As-Built's	Plastic	60 (planned)	57 (planned)	psig	238' of 2" HP PL main (2.375" OD & 0.216" WT)	Replace (10) Services	No significant changes
403	MPCL	No	31183064	OCG GC GAS OAKLAND	Replace 315' of 3" SHP STL with 315' of 4"SHP PL main	1926, 1928	Replace 315'of 3" STL,SHP main	Main replacement	Oakland	Oakland	07-D07	42265	2016	DriscoPlex	N/A	25	15	psig	13.5 WT, 319' Length, 4"PL Diameter	6	N/A
404	Documentation	No	31139561	OCW [REDACTED] SAUSALITO	T IS PROPOSED TO DEACTIVATE 160' OF 1 1/4" STL MAIN. PG&E TO INSTALL 214' OF 2" PL MAIN. (5) GAS SERVICES TO BE REPLACED	1958 STL	Deactivate 160 ft of 1-1/4" STL	50K - Emergent Leaking Main Replacement	North Bay	Sausalito	3042-E2	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	51	psig	214 ft of 2" PL, 2.375" OD, 0.216" WT	5	No significant changes
405	Construction	No	31176888	OCW [REDACTED]	Replacement of 1740 feet 2" STL gas main with new 2" PL. 21 services will be replaced, 8 services will be transferred	1949 STL 1952 STL 1954 STL 1957 STL	Deactivate 891 ft of 2" STL Deactivate 300 ft of 2" STL Deactivate 198 ft of 2" STL Deactivate 351 ft of 2" STL	50K - Emergent Leaking Main Replacement	North Bay	San Anselmo	2927-H1	TBD, As-Built not yet available	TBD, As-Built not yet available	TBD, As-Built not yet available	Seamless	57	51	psig	1,750 ft of 2" PL, 2.375" OD, 0.216" WT	29	No significant changes
406	MPCL	No	31149425	[REDACTED], OVALE	Pipeline Repl Pgm-Mains & Svcs	Aldyl-A: 1979, 1980	3162' of 2" PL, 109' of 1-1/4" PL	50K - Emergent Leaking Main Replacement	SA	Orangevale	2468-H6, H7	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	46	psig	As-built's not available yet	No significant changes	No significant changes
407	PEND	No	31205050	SGO SJ G 50K RPL WILLOW STREET	Emergent Leaking Main Replace	1973	853' of 6" HP STL main, 374' of 1-1/4" HP PL main	Improve service Reliability & safety	SJ	San Jose	3413-F4	No As-Built's	No As-Built's	No As-Built's	Plastic	60 (planned)	57 (planned)	psig	893' of 6" HP PL main (6.625"OD & 0.491"WT)	Replace (4) Services	No significant changes
408	MAPP	No	31082871	X SGO-OCW 7TH & LAUREL (CPA 3005-5B) STK	Install 2947' of 2" HP PL Deactive 2705' of 2" HP Stl Replace 24 services Transfer 17 services	2" - 1940, 1042, 1949, 1951	2" - 2705'	50A - Improve Reliability	ST	Stockton	3055-G5	TBD Job in DOCC Status, As-Built's not yet available	2016	TBD Job in DOCC Status, As-Built's not yet available	Plastic	60	54	PSIG	TBD Job in DOCC Status, As-Built's not yet available 2" IPS - 2986'	41	
409	Not assigned		1013175	Leak Bal Acct SCV JE - 50G																	
410	CONS	No	30982762	R2Z GP GC 300 PLUM STREET, CAPITOLA	110 unit mobile home park	1972	2" pl; 1/2" pl	Overbuilds	CC	CAPITOLA	3676-C04	Not found	2015	DriscoPlex	Plastic	50	46	PSI	2"pl 1" svc	No Effect	No significant changes
411	MPCL	No	31067828	OVERBLD BLUEBIRD LAN, FOLSOM	Gas Overbuild Correction	1973	4665-ft of 2-inch plastic	Overbuild	SA	FOLSOM	2469-D3 2469-D4	As-Built Unavailble	2015	As-Built Unavailble	N/A	50	44	psig	3325-ft of 2-inch plastic	Replace 92 services Deactivate 3 services	No significant changes
412	CONS	No	31085481	X OVBLD SOUTHWIND TP, SACRAMENTO	Gas Overbuild Correction	Aldyl-A PL: 1977	11,100' of 2" PL, 320' of 3" PL, 150' of 1-1/4" PL	50J - Gas Overbuild	SA	Sacramento	2586-H7, H8	As-built's not available yet	As-built's not available yet	As-built's not available yet	As-built's not available yet	50	44	psig	As-built's not available yet	Replace all services affected	No significant changes
413	UNSC	No	31075685	OCW MHP EL RANCHO MOBILE PM31075686	Deactivate 288' of 2" HP STL Install 293' of 2" HPPL Replace 22 Services	2" STL - '71	2" PL - 288'	50J -Overbuild	ST	Manteca	3117-C5	TBD Job in DOCC Status, As-Built's not yet available	2016 - Planned	TBD Job in DOCC Status, As-Built's not yet available	PLASTIC	60	54	PSIG	TBD Job in DOCC Status, As-Built's not yet available 1" CTS SDR 11.5 293' 2" IPS Coil	22	
414	DOCC	No	30847509	OCW GOLDEN WHEELS MHP MERCED	Overbuild Correction	1971	1267' - 1 1/4" 1344' - 2"	Main Repl	YO	MERCED	3434-G8	Still In Construction	Still In Construction	Still In Construction	Still In Construction	55	48	PSIG	Still In Construction	None	None
415	CONS	No	31030699	GC OCW MODESTO VERDE MHP MODESTO	Main/Service Repl	1972, 1987	500' - 6" stl 1332' - 4" PL 4551' - 2" PL 35' - 1 1/4" PL	Aldyl-A replacement	YO	Modesto	3177-E1	As-builts not yet available	As-builts not yet available	As-builts not yet available	As-builts not yet available	60	54	PSIG	As-builts not yet available	None	None

**TABLE 17-2
PLASTIC PIPE HISTORY**


Manufacturers and Brands				
Manufacturer/Brand	From	To	PE Grade	Notes
DuPont Aldyl A	1965	1990	PE2306/2406	Sold business to Uponor
Nipak	1972	1985	PE2306/2406	Went out of business in 1985
Phillips Driscopipe	1972	2000	PE2306/2406 PE3408 (1/4" only)	Merged with Plexco in 2000 to form Performance Pipe
Plexco	1986	2000	PE2306/2406	Merged with Driscopipe in 2000 to form Performance Pipe
CSR/PolyPipe	1991	present	PE2406/2708	Purchased by CSR in 1995, kept PolyPipe name
Uponor	1992	2004	PE2406	Purchased by US Poly in 2004
Performance Pipe	2000	present	PE2406/2708 PE4710 (1/4" only)	
US Poly UAC 2000	2004	present	PE2406/2708	Now owned by JM Eagle
KWH Wehogas	2006	present	PE2406/2708	
Note: dates based on best available information and may be approximate.				

PLASTIC PIPE DIMENSIONS

Dimensions and Tolerances					
Nominal Size (inches)	SDR	Outside Diameter (inches)	Outside Diameter Tolerance (inches)	Minimum Wall Thickness (inches)	Wall Thickness Tolerance (inches)
¼ CTS	6	0.375	±0.004	0.062	+0.006
½ CTS	7	0.625	±0.004	0.090	+0.009
1 CTS	11.5	1.125	±0.005	0.099	+0.012
1-1/4 IPS	10	1.660	±0.005	0.166	+0.020
2 IPS	11	2.375	±0.006	0.216	+0.026
3 IPS	11.5	3.500	±0.008	0.304	+0.036
4 IPS	13.5	4.500	±0.009	0.333	+0.040
4 IPS ¹	11.5	4.500	±0.009	0.391	+0.047
6 IPS	13.5	6.625	±0.011	0.491	+0.059
6 IPS ¹	11.5	6.625	±0.011	0.576	+0.069
8 IPS	13.5	8.625	±0.013	0.639	+0.077
¹ 4" IPS and 6" IPS purchased by PG&E was SDR 11.5 until 1996, at which point a switch was made to SDR 13.5 (per Gas Bulletin 90). Given a three-year storage life, SDR 11.5 pipe could have been used through 1999.					

**TABLE 17-3
STEEL PIPE DIMENSIONS**

STEEL PIPE DIMENSIONS A: Pipe, Mains, and Services
Prepared by: XXXXXXXXXX

	CODE NUMBERS FOR STEEL PIPE	A-15
Asset Type: Gas Transmission and Distribution Function: Design		
Issued by: XXXXXXXXXX Original Signed By Date: 04-25-12		
Rev. #07: This document replaces Revision #06. For a description of the changes, see Page 2.		

This document also appears in the following manual:

- [Gas Applicant Design Manual](#)

Purpose and Scope

This numbered document provides code numbers for steel pipe.

Acronyms

API:	American Petroleum Institute
ARC:	abrasive resistant coating
EMS:	Engineering Material Specification
FBE:	fusion bonded epoxy
HFW:	high frequency weld (electric resistance welded, ERW)
ISO:	International Organization for Standardization
SAWL:	submerged arc weld longitudinal (double-submerged arc welded, DSAW)
SMLS:	seamless

References

Document

<u>Steel Pipe</u>	<u>EMS</u>
<u>4120</u>	

**TABLE 17-3
STEEL PIPE DIMENSIONS
(CONTINUED)**

Table 1 PG&E Standard Pipe Sizes

Nominal Pipe Diameter (Inches)	Pipe Outside Diameter (Inches)	Wall Thickness (Inches)	Grade	Seam Type	Code for Bare	Code for Wrapped	Code for FBE	Code for FBE+ARC
3/4	1.050	0.113	B	SMLS	011574	010067	–	–
		0.154	B	SMLS	011951	011036	–	–
1	1.315	0.133	B	SMLS	011575	–	–	–
		0.179	B	SMLS	011935	–	–	–
1-1/4	1.660	0.140	B	SMLS	011576	010163	–	–
2	2.375	0.154	B	SMLS	011578	010147	–	–
3	3.500	0.216	B	SMLS	011692	010178	–	–
4	4.500	0.188	X42	HFW (ERW)	010941	–	010914	–
		0.237	B	SMLS	011693	–	010364	010716
6	6.625	0.188	X52	HFW (ERW)	011004	–	010944	–
		0.280	B	SMLS	011688	–	010014	010844
8	8.625	0.188	X52	HFW (ERW)	010717	–	010718	010795
		0.250	X42	HFW (ERW)	010237	–	010838	010848
		0.322	B	SMLS	011689	–	010029	010849

**TABLE 17-3
STEEL PIPE DIMENSIONS
(CONTINUED)**

A: Pipe, Mains, and Services

STEEL PIPE DIMENSIONS
Code Numbers for Steel Pipe

Table 1 PG&E Standard Pipe Sizes, continued

Nominal Pipe Diameter (Inches)	Pipe Outside Diameter (Inches)	Wall Thickness (Inches)	Grade	Seam Type	Code for Bare	Code for Wrapped	Code for FBE	Code for FBE+ARC
10	10.750	0.250	X52	HFW (ERW)	010797	—	010798	010803
		0.365	B	SMLS	011804	—	010034	010851
12	12.750	0.281	X52	HFW (ERW)	010806	—	010935	010939
		0.375	B	SMLS	011948	—	010037	010853
16	16.000	0.312	X52	HFW (ERW)	011051	—	010038	010854
		0.375	B	SMLS	011819	—	010039	010855
20	20.000	0.375	X60	HFW (ERW)	010898	—	—	—
24	24.000	0.375	X60	SAWL (DSAW)	010901	—	010790	010903
		0.500	X60	SAWL (DSAW)	010052	—	010057	010863
26	26.000	0.375	X60	SAWL (DSAW)	010864	—	010866	010867
		0.500	X60	SAWL (DSAW)	010904	—	010905	010908
30	30.000	0.375 ¹	X60	SAWL (DSAW)	010722	—	010767	010868
		0.500	X60	SAWL (DSAW)	010500	—	010869	010871
34	34.000	0.505	X60	SAWL (DSAW)	010889	—	010780	010876
36	36.000	0.500	X65	SAWL (DSAW)	010909	—	010910	010913

¹ Pipe with this wall thickness requires 42" minimum cover, when installing, to ensure adequate protection from traffic loads.

Revision Notes

Revision 07 has the following changes:

- Updated acronyms to reflect Industry nomenclature, API 5L/ISO 3183 (44th edition) and match language in [EMS 4120 Steel Pipe Specification](#).
 - Double Submerged Arc Weld (DSAW) has been replaced as SAWL (Submerged Arc Weld Longitudinal)
 - Electric Resistance Welded (ERW) has been replaced with High Frequency Welded (HFW)
- Revised the Seam Type data in Table 1 to reflect industry nomenclature.
- This document is part of Change 65.

TABLE 17-4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
1	30956474	EB	OAKLAND		OAKLAND	4/21/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
1	30956474	EB	OAKLAND		OAKLAND	4/25/2016	2	PE2406/2708 (YELLOW)		N/A	N/A	N/A	N/A
1	30956474	EB	OAKLAND		OAKLAND	5/2/2016	8	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
1	30956474	EB	OAKLAND		OAKLAND	4/11/2016	8	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
1	30956474	EB	OAKLAND		OAKLAND	5/2/2016	4	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
1	30956474	EB	OAKLAND		OAKLAND	5/16/2016	8	PE2406/2708 (YELLOW)	3	N/A	N/A	N/A	N/A
1	30956474	EB	OAKLAND		OAKLAND	6/28/2016	4	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
1	30956474	EB	OAKLAND		OAKLAND	6/28/2016	4	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
1	30956474	EB	OAKLAND		OAKLAND	6/28/2016	8	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
1	30956474	EB	OAKLAND		OAKLAND	6/21/2016	6	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
1	30956474	EB	OAKLAND		OAKLAND	6/27/2016	1	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
1	30956474	EB	OAKLAND		OAKLAND	6/3/2016	3	PE2406/2708 (YELLOW)	11/4"	N/A	N/A	N/A	N/A
7	30968146	EB	DIABLO		PIEDMONT	6/1/2016	3	STEEL	0.75"	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	N/A
7	30968146	EB	OAKLAND		PIEDMONT	2/12/2016	37	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	2/12/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST, PITTING & GOUGING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	7/11/2016	3	STEEL	1	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	7/11/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	7/11/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	5/25/2016	3	STEEL	4	SINGLE WRAP	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	5/25/2016	5	STEEL	3/4"	SINGLE WRAP	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/6/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/6/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	5/24/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	5/24/2016	3	STEEL	4	SINGLE WRAP	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	5/25/2016	3	STEEL	3	SINGLE WRAP	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	5/25/2016	3	STEEL	4	SINGLE WARP	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/7/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/15/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/1/2016	2	ALDYL-A	.50"	NA	N/A	N/A	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/2/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/2/2016	3	STEEL	0.5	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/1/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/1/2016	3	STEEL	0.75	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/1/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/1/2016	3	STEEL	0.75	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/1/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/1/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/22/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/21/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/21/2016	32	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/20/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/20/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/16/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/17/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/17/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/16/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/16/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/16/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	7/13/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST, PITTING & GOUGING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	5/26/2016	3	STEEL	4	SINGLE WRAP	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	5/24/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/2/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	7/5/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/7/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/23/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/22/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/22/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	7/20/2016	10	ALDYL-A	2	N/A	N/A	N/A	N/A
7	30968146	EB	OAKLAND		PIEDMONT	7/5/2016	3	PE406/2608(YELLOW)	1/2"	N/A	N/A	N/A	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/9/2016	2	PE406/2608(YELLOW)	1	N/A	N/A	N/A	N/A
7	30968146	EB	OAKLAND		PIEDMONT	5/24/2016	3	PE406/2608(YELLOW)	1	N/A	N/A	N/A	N/A
7	30968146	EB	OAKLAND		PIEDMONT	4/28/2016	10	PE 2406(ORANGE)	3	N/A	N/A	N/A	N/A
7	30968146	EB	OAKLAND		PIEDMONT	4/28/2016	4	ALDYL-A	2	N/A	N/A	N/A	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/9/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	N/A	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/8/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	5/26/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/10/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	7/20/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	7/6/2016	3	STEEL	1	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/30/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/29/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	6/28/2016	3	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	5/23/2016	10	ALDYL-A	3	N/A	N/A	N/A	N/A
7	30968146	EB	OAKLAND		PIEDMONT	5/23/2016	6	ALDYL-A	3	N/A	N/A	N/A	N/A
7	30968146	EB	OAKLAND		PIEDMONT	5/23/2016	5	ALDYL-A	4	N/A	N/A	N/A	N/A
7	30968146	EB	OAKLAND		PIEDMONT	7/20/2016	48	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	N/A
7	30968146	EB	OAKLAND		PIEDMONT	7/20/2016	10	PE406/2608(YELLOW)	3	N/A	N/A	N/A	N/A
8	30968147	EB	SAN PABLO		SAN PABLO	2/8/2016	10	STEEL	3	SINGLE WRAP	GOOD	NONE	NONE
8	30968147	EB	SAN PABLO		SAN PABLO	2/4/2016	9	STEEL	2	TAPE & SINGLE WRAP	FAIR	NONE	NONE
8	30968147	EB	SAN PABLO		SAN PABLO	1/13/2016	8	ALDYL-A	2	N/A	N/A	NONE	N/A
9	30968148	EB	OAKLAND		OAKLAND	10/8/2015	7	ALDYL-A	3	N/A	N/A	NONE	N/A
9	30968148	EB	OAKLAND		OAKLAND	2/21/2016	7	STEEL	3	TAPE & SINGLE WRAP	FAIR	LIGHT RUST, PITTING & GOUGING	NONE
9	30968148	EB	OAKLAND		OAKLAND	12/16/2015	6	ALDYL-A	2	N/A	N/A	NONE	N/A
9	30968148	EB	OAKLAND		OAKLAND	3/16/2016	7	STEEL	2	SINGLE WRAP	GOOD	LIGHT RUST & PITTING	NONE
9	30968148	EB	OAKLAND		OAKLAND	10/13/2015	8	ALDYL-A	3	N/A	N/A	NONE	N/A
9	30968148	EB	OAKLAND		OAKLAND	2/15/2014	2	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
9	30968148	EB	OAKLAND		OAKLAND	10/24/2015	2	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
9	30968148	EB	OAKLAND		OAKLAND	2/10/2016	2	PE 2406(ORANGE)	1	N/A	N/A	NONE	N/A
9	30968148	EB	OAKLAND		OAKLAND	10/19/2015	3	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
13	30993689	FR	FRESNO		FRESNO	2/10/2016	7 & 7	STEEL & PE2406/2708(YELLOW)	2 & 3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	LIGHT RUST
13	30993689	FR	FRESNO		FRESNO	2/22/2016	4	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
13	30993689	FR	FRESNO		FRESNO	2/22/2016	4	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
13	30993689	FR	FRESNO		FRESNO	3/4/2016	4	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
13	30993689	FR	FRESNO		FRESNO	3/14/2016	4	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
13	30993689	FR	FRESNO		FRESNO	3/21/2016	4	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
13	30993689	FR	FRESNO		FRESNO	3/23/2016	4	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
13	30993689	FR	FRESNO		FRESNO	3/15/2016	4	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
13	30993689	FR	FRESNO		FRESNO	3/30/2016	10	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	LIGHT RUST

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
13	30993689	FR	FRESNO	FRESNO	2/10/2016	7 & 7	STEEL & PE2406/2708(YELLOW)	4 & 2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & HEAVY PITTING	NONE
13	30993689	FR	FRESNO	FRESNO	3/30/2016	20	STEEL	3	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	LIGHT RUST
13	30993689	FR	FRESNO	FRESNO	3/9/2016	4	PE 2406(ORANGE)	1	N/A	N/A	NONE	N/A
13	30993689	FR	FRESNO	FRESNO	3/9/2016	4	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
16	30967905	NB	BENICIA	BENICIA	4/4/2016	6	STEEL	3	HOT APPLIED ASPHALT	FAIR	HEAVY RUST & PITTING	NONE
16	30967905	NB	BENICIA	BENICIA	4/4/2016	6	STEEL	3	HOT APPLIED ASPHALT	FAIR	HEAVY RUST & PITTING	NONE
16	30967905	NB	BENICIA	BENICIA	5/13/2016	2	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
16	30967905	NB	BENICIA	BENICIA	5/12/2016	3	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
16	30967905	NB	BENICIA	BENICIA	N/A	1	TIED INTO RISER PL	1/2	N/A	N/A	NONE	N/A
16	30967905	NB	BENICIA	BENICIA	5/3/2016	3	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
16	30967905	NB	BENICIA	BENICIA	5/3/2016	3	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
16	30967905	NB	BENICIA	BENICIA	5/2/2016	3	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
17	30967907	NB	BENICIA	BENICIA	3/29/2016	5	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
17	30967907	NB	BENICIA	BENICIA	3/29/2016	2	STEEL	2	HOT APPLIED ASPHALT	POOR	HEAVY RUST & LIGHT PITTING	NONE
17	30967907	NB	BENICIA	BENICIA	3/29/2016	10	STEEL	1/2	HOT APPLIED ASPHALT	POOR	HEAVY RUST & LIGHT PITTING	NONE
17	30967907	NB	BENICIA	BENICIA	3/23/2016	3	STEEL	2	HOT APPLIED ASPHALT	GOOD	LIGHT RUST	NONE
17	30967907	NB	BENICIA	BENICIA	2/24/2016	5	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
17	30967907	NB	BENICIA	BENICIA	3/7/2016	5	STEEL	2	HOT APPLIED ASPHALT	POOR	LIGHT RUST & PITTING	NONE
17	30967907	NB	BENICIA	BENICIA	2/10/2016	5	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	NONE
17	30967907	NB	BENICIA	BENICIA	3/14/2016	5	STEEL	2	HOT APPLIED ASPHALT	POOR	LIGHT RUST & PITTING	NONE
18	30967918	NB	FAIRFAX	FAIRFAX	8/16/2016	5	STEEL & PE 2406(ORANGE)	2	TAPE, DOUBLE WRAP & SOMASTIC	EXCELLENT	NONE	NONE
18	30967918	NB	FAIRFAX	FAIRFAX	11/17/2015	12	STEEL	2	SOMASTIC	GOOD	NONE	NONE
18	30967918	NB	FAIRFAX	FAIRFAX	11/17/2015	7 & 4	STEEL & ALDYL-A	2 & 1.25	DOUBLE WRAP	GOOD	LIGHT RUST	NONE
18	30967918	NB	FAIRFAX	FAIRFAX	9/30/2015	5' 10"	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & GOUGING	NONE
18	30967918	NB	FAIRFAX	FAIRFAX	9/30/2015	6	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	NONE
19	30977266	NB	NAPA	NAPA	2/4/2016	5	STEEL	2.375	HOT APPLIED ASPHALT	POOR	NONE	N/A
19	30977266	NB	NAPA	NAPA	2/4/2016	4	STEEL	2.8	HOT APPLIED ASPHALT	POOR	NONE	N/A
19	30977266	NB	NAPA	NAPA	2/4/2016	6	STEEL	2.375	HOR APPLIED ASPHALT	POOR	LIGHT RUST	N/A
19	30977266	NB	NAPA	NAPA	2/16/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	N/A	N/A
19	30977266	NB	NAPA	NAPA	2/3/2016	5	STEEL	2.375	HOT APPLIED ASPHALT	POOR	LIGHT RUST	N/A
19	30977266	NB	NAPA	NAPA	2/8/2016	15	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
24	30935109	SO	SONOMA	HEALDSBURG	5/19/2016	2	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	5/11/2016	3	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	5/11/2016	3	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	5/12/2016	3	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	5/23/2016	5.5	STEEL	4	N/A	GOOD	NONE	LIGHT RUST & PITTING
24	30935109	SO	SONOMA	HEALDSBURG	5/23/2016	5	STEEL	6	HOT APPLIED ASPHALT	FAIR	LIGHT PITTING	LIGHT RUST
24	30935109	SO	SONOMA	HEALDSBURG	3/23/2016	11	STEEL	2	HOT APPLIED ASPHALT & OTHER	POOR	HEAVY PITTING	NONE
24	30935109	SO	SONOMA	HEALDSBURG	4/2/2016	4	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	5/20/2016	3	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	4/2/2016	1.5	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	4/16/2016	3	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	4/16/2016	3	PE 2406(ORANGE)	1	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	5/9/2016	2	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	5/2/2016	2	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	4/22/2016	1.5	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	4/25/2016	2	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	4/27/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	4/2/2016	8	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	4/14/2016	6	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
24	30935109	SO	SONOMA	HEALDSBURG	4/7/2016	6	STEEL	2	HOT APPLIED ASPHALT	POOR	LIGHT RUST & PITTING	NONE
24	30935109	SO	SONOMA	HEALDSBURG	4/7/2016	5	STEEL	2	HOT APPLIED ASPHALT	POOR	LIGHT RUST & PITTING	NONE
24	30935109	SO	SONOMA	HEALDSBURG	4/4/2016	5	STEEL	2	SINGLE WRAP	POOR	LIGHT RUST & PITTING	NONE
24	30935109	SO	SONOMA	HEALDSBURG	4/4/2016	10	STEEL	2	SINGLE WRAP	FAIR	LIGHT RUST & PITTING	NONE
26	30967848	SO	NO	SANTA ROSA	5/5/2016	1	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
26	30967848	SO	NO	SANTA ROSA	3/28/2016	8	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
26	30967848	SO	NO	SANTA ROSA	3/22/2016	2	PE2406/2708 (YELLOW)	1 1/4	N/A	N/A	NONE	N/A
26	30967848	SO	NO	SANTA ROSA	3/22/2016	2	PE2406/2708 (YELLOW)	1 1/4	N/A	N/A	NONE	N/A
26	30967848	SO	NO	SANTA ROSA	3/22/2016	2	PE 2406(ORANGE)	1	N/A	N/A	NONE	N/A
26	30967848	SO	NO	SANTA ROSA	3/21/2016	3	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
26	30967848	SO	NO	SANTA ROSA	3/18/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
26	30967848	SO	NO	SANTA ROSA	3/15/2016	5	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
26	30967848	SO	NO	SANTA ROSA	3/7/2016	1	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
26	30967848	SO	NO	SANTA ROSA	2/29/2016	1	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
26	30967848	SO	NO	SANTA ROSA	2/26/2016	1	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
26	30967848	SO	NO	SANTA ROSA	2/25/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
26	30967848	SO	NO	SANTA ROSA	2/25/2016	1	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
26	30967848	SO	NO	SANTA ROSA	2/12/2016	5	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
26	30967848	SO	NO	SANTA ROSA	2/10/2016	8	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
27	30967849	SO	NORTH COAST	SANTA ROSA	11/10/2015	4	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
27	30967849	SO	NORTH COAST	SANTA ROSA	12/10/2015	4	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
27	30967849	SO	NORTH COAST	SANTA ROSA	11/23/2015	4	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
27	30967849	SO	NORTH COAST	SANTA ROSA	12/2/2015	10	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
27	30967849	SO	NORTH COAST	SANTA ROSA	1/8/2016	2	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
27	30967849	SO	NORTH COAST	SANTA ROSA	1/8/2016	2	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
27	30967849	SO	NORTH COAST	SANTA ROSA	2/8/2016	2	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
27	30967849	SO	NORTH COAST	SANTA ROSA	1/4/2016	5	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
27	30967849	SO	NORTH COAST	SANTA ROSA	2/18/2016	3	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
27	30967849	SO	NORTH COAST	SANTA ROSA	2/5/2016	6	PE 2406(ORANGE)	3	N/A	N/A	NONE	N/A
27	30967849	SO	NORTH COAST	SANTA ROSA	2/5/2016	8	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/16/2016	2	N/A	8	HOT APPLIED ASPHALT	POOR	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/16/2016	5	STEEL	2	HOT APPLIED ASPHALT	POOR	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/23/2016	2	STEEL	8	N/A	N/A	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/23/2016	2.5	STEEL	8	HOT APPLIED ASPHALT	FAIR	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/24/2016	2	STEEL	8	N/A	N/A	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/24/2016	2	STEEL	8	N/A	N/A	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/24/2016	2	STEEL	8	N/A	N/A	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/24/2016	2	STEEL	8	HOT APPLIED ASPHALT	N/A	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/24/2016	2	STEEL	8	N/A	N/A	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/24/2016	2	STEEL	8	TAPE	N/A	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/25/2016	2	STEEL	8	HOT APPLIED ASPHALT	N/A	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/25/2016	2	STEEL	8	HOT APPLIED ASPHALT	N/A	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/25/2016	2	STEEL	8	HOT APPLIED ASPHALT	N/A	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/25/2016	2	STEEL	8	HOT APPLIED ASPHALT	N/A	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/25/2016	2	STEEL	8	HOT APPLIED ASPHALT	N/A	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/26/2016	2	STEEL	8	N/A	N/A	NONE	NONE
28	30967851	SO	SONOMA	SEBASTOPOL	3/28/2016	2	STEEL	8	TAPE & SOMASTIC	N/A	NONE	NONE

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
28	30967851	SO	SONOMA		SEBASTOPOL	3/28/2016	2	STEEL	8	TAPE & SOMASTIC	N/A	NONE	NONE
28	30967851	SO	SONOMA		SEBASTOPOL	3/30/2016	2	STEEL	8	TAPE & SOMASTIC	N/A	NONE	NONE
28	30967851	SO	SONOMA		SEBASTOPOL	4/4/2016	8	STEEL & PE2406/2708(YELLOW)	2	TAPE & DOUBLE WRAP	EXCELLENT	NONE	NONE
28	30967851	SO	SONOMA		SEBASTOPOL	4/4/2016	6.5	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
28	30967851	SO	SONOMA		SEBASTOPOL	4/4/2016	2	STEEL	2	N/A	N/A	NONE	NONE
28	30967851	SO	SONOMA		SEBASTOPOL	4/5/2016	2	STEEL	2	N/A	N/A	NONE	NONE
28	30967851	SO	SONOMA		SEBASTOPOL	4/11/2016	5	STEEL	3	HOT APPLIED ASPHALT	FAIR	NONE	NONE
28	30967851	SO	SONOMA		SEBASTOPOL	4/19/2016	10	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	NONE
28	30967851	SO	SONOMA		SEBASTOPOL	4/25/2016	4	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	SONOMA		SEBASTOPOL	4/28/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	SONOMA		SEBASTOPOL	4/28/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	SONOMA		SEBASTOPOL	4/28/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	SONOMA		SEBASTOPOL	4/28/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	SONOMA		SEBASTOPOL	5/2/2016	3	STEEL	2	N/A	N/A	NONE	N/A
28	30967851	SO	SONOMA		SEBASTOPOL	5/2/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	SONOMA		SEBASTOPOL	5/2/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	SONOMA		SEBASTOPOL	5/2/2016	0	STEEL	8	N/A	N/A	NONE	NONE
28	30967851	SO	SONOMA		SEBASTOPOL	5/2/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	SONOMA		SEBASTOPOL	5/2/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	SONOMA		SEBASTOPOL	5/3/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	SONOMA		SEBASTOPOL	5/3/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/3/2016	3	STEEL	2	N/A	N/A	NONE	NONE
28	30967851	SO	SONOMA		SEBASTOPOL	5/3/2016	0	STEEL	8	N/A	N/A	NONE	NONE
28	30967851	SO	SONOMA		SEBASTOPOL	5/3/2016	3	STEEL	2	N/A	N/A	NONE	NONE
28	30967851	SO	SONOMA		SEBASTOPOL	5/3/2016	3	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/4/2016	3	STEEL	2	N/A	N/A	NONE	NONE
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/4/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/4/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/4/2016	0	STEEL	8	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/4/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/4/2016	3	STEEL	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/5/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/5/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/5/2016	0	STEEL	8	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/5/2016	3	STEEL	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/5/2016	3	STEEL	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/5/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	SONOMA		SEBASTOPOL	5/5/2016	0	STEEL	8	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/9/2016	3	STEEL	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/9/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/9/2016	3	STEEL	2	N/A	N/A	NONE	NONE
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/9/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/9/2016	0	STEEL	8	N/A	N/A	NONE	NONE
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/9/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	NONE
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/10/2016	0	STEEL	8	N/A	N/A	NONE	NONE
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/10/2016	3	STEEL	2	N/A	N/A	NONE	NONE
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/10/2016	3	STEEL	2	N/A	N/A	NONE	NONE
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/10/2016	4	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/10/2016	4	DRISCOPLEX	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/10/2016	0	STEEL	8	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/10/2016	4	PE2406/2708(YELLOW) & DRISCOPLEX	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/10/2016	4	PE2406/2708(YELLOW) & DRISCOPLEX	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/11/2016	3	STEEL	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/11/2016	3	STEEL	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/11/2016	4	PE2406/2708(YELLOW) & DRISCOPLEX	2	N/A	N/A	NONE	N/A
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/12/2016	2	STEEL	2	TAPE & DOUBLE WRAP	GOOD	NONE	NONE
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/12/2016	2	STEEL	2	TAPE & DOUBLE WRAP	GOOD	NONE	NONE
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/12/2016	3	STEEL	2	TAPE & EXTRU COAT	GOOD	NONE	NONE
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/12/2016	4	STEEL	2	SINGLE WRAP & EXTRU COAT	FAIR	NONE	NONE
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/17/2016	2	STEEL	8	HOT APPLIED ASPHALT	POOR	NONE	NONE
28	30967851	SO	NORTH COAST		SEBASTOPOL	5/17/2016	2	STEEL	8	HOT APPLIED ASPHALT	GOOD	NONE	NONE
28	30967851	SO	SANTA ROSA		SEBASTOPOL	5/27/2016	4	STEEL	8	HOT APPLIED ASPHALT	POOR	LIGHT RUST	NONE
28	30967851	SO	SANTA ROSA		SEBASTOPOL	5/27/2016	4	STEEL	8	HOT APPLIED ASPHALT	POOR	LIGHT RUST	NONE
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	7/26/2016	2	STEEL	3/4"	HOT APPLIED ASPHALT	GOOD	NONE	NONE
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	7/26/2016	1	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	7/21/2016	2	STEEL	2	TAPE	GOOD	NONE	NONE
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	7/11/2016	7	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	6/7/2016	6	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	6/16/2016	5	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	7/11/2016	8	PE 2406 (ORANGE)	1/4'	N/A	N/A	N/A	N/A
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	1/5/2016	8	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	7/12/2016	7	PE 2406 (ORANGE)	1/4'	N/A	N/A	N/A	N/A
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	6/30/2016	4	PE 2406 (ORANGE)	11/4'	N/A	N/A	N/A	N/A
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	6/21/2016	4	PE2406/2708 (YELLOW)	6	N/A	N/A	N/A	N/A
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	7/21/2016	2	PE2406/2708 (YELLOW)	1/2'	N/A	N/A	N/A	N/A
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	6/16//2016	6	STEEL	2	HOT APPLIED ASPHALT	GOOD	N/A	N/A
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	6/14/2016	5	PE 2406 (ORANGE)	4.5	N/A	N/A	N/A	N/A
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	4/6/2016	2	STEEL	2	HOT APPLIED ASPHALT	EXCELLENT	NONE	NONE
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	06/07/216	6	STEEL	3	HOT APPLIED ASPHALT		NONE	NONE
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	7/28/2016	2	STEEL	2	TAPE	GOOD	N/A	N/A
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	7/28/2016	1	PE 2406 (ORANGE)	1	N/A	N/A	N/A	N/A
29	30967852	SO	SEBASTOPOL		SEBASTOPOL	4/6/2016	2	STEEL	2	OTHERS	EXCELLENT	N/A	N/A
32	30959037	NV	THERMOLITO		THERMOLITO	6/29/2016	4' 2"	STEEL	2	SOMASTIC	GOOD	NONE	NONE
32	30959037	NV	THERMOLITO		THERMOLITO	6/29/2016	5	ALDYL-A	2	N/A	N/A	NONE	N/A
32	30959037	NV	THERMOLITO		THERMOLITO	6/29/2016	4	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
32	30959037	NV	THERMOLITO		THERMOLITO	6/29/2016	4	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
32	30959037	NV	THERMOLITO		THERMOLITO	6/1/2016	12	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
32	30959037	NV	THERMOLITO		THERMOLITO	4/20/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
33	30974975	NV	NO		DURHAM	3/17/2016	5	STEEL	2	EXTRU COAT	GOOD	NONE	NONE
33	30974975	NV	NO		DURHAM	2/29/2016	4	STEEL	2	SINGLE WRAP	FAIR	NONE	NONE
33	30974975	NV	NO		DURHAM	2/5/2016	6	STEEL	2	EXTRU COAT	EXCELLENT	NONE	NONE
34	30975001	NV	CHICO		GRIDLEY	1/28/2016	4	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
34	30975001	NV	CHICO		GRIDLEY	4/21/2016	6	PE 2406(ORANGE)	4	N/A	N/A	NONE	N/A
34	30975001	NV	CHICO		GRIDLEY	2/23/2016	4	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
34	30975001	NV	CHICO		GRIDLEY	2/16/2016	4	WROUGHT IRON	3	SOMASTIC	POOR	NONE	NONE
34	30975001	NV	CHICO		GRIDLEY	2/24/2016	4	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
34	30975001	NV	CHICO		GRIDLEY	4/18/2016	2	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
34	30975001	NV	CHICO		GRIDLEY	5/10/2016	1	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
34	30975001	NV	CHICO		GRIDLEY	5/6/2016	2	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
34	30975001	NV	CHICO		GRIDLEY	2/16/2016	5	PE2406/2708(YELLOW)	4	N/A	N/A	NONE	N/A
34	30975001	NV	CHICO		GRIDLEY	5/6/2016	11	WROUGHT IRON	2	TAPE & SINGLE WRAP	GOOD	LIGHT RUST & PITTING	NONE
34	30975001	NV	CHICO		GRIDLEY	4/21/2016	10	WROUGHT IRON	4	SINGLE WRAP	GOOD	NONE	NONE
34	30975001	NV	CHICO		GRIDLEY	4/21/2016	10	WROUGHT IRON	2	SINGLE WRAP	GOOD	NONE	NONE
36	30967404	PN	SAN MATEO		SAN MATEO	7/22/2015	3	STEEL	2	HOT APPLIED ASPHALT	EXCELLENT	NONE	NONE
36	30967404	PN	SAN MATEO		SAN MATEO	7/14/2015	4	STEEL	2	HOT APPLIED ASPHALT	EXCELLENT	LIGHT PITTING	NONE
36	30967404	PN	SAN MATEO		SAN MATEO	11/24/2015	4	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
36	30967404	PN	SAN MATEO		SAN MATEO	11/23/2015	6	STEEL	2	HOT APPLIED ASPHALT	GOOD	LIGHT RUST, PITTING & GOUGING	NONE
36	30967404	PN	SAN MATEO		SAN MATEO	12/8/2015	8	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	NONE
36	30967404	PN	SAN MATEO		SAN MATEO	7/22/2015	4	STEEL	4	HOT APPLIED ASPHALT	EXCELLENT	NONE	NONE
36	30967404	PN	SAN MATEO		SAN MATEO	11/23/2015	6	STEEL	2	HOT APPLIED ASPHALT	GOOD	LIGHT RUST, PITTING & GOUGING	NONE
36	30967404	PN	SAN MATEO		SAN MATEO	11/18/2015	6	STEEL	2	HOT APPLIED ASPHALT	FAIR	HEAVY RUST & PITTING. LIGHT GOUGING	NONE
37	31004903	PN	MENLO PARK		MENLO PARK	2/24/2016	5	STEEL	3	EXTRA COAT	GOOD	NONE	NONE
37	31004903	PN	MENLO PARK		MENLO PARK	3/31/2016	5	STEEL	3	EXTRA COAT	GOOD	NONE	NONE
37	31004903	PN	MENLO PARK		MENLO PARK	3/3/2016	5	STEEL	3	EXTRA COAT	GOOD	NONE	NONE
37	31004903	PN	MENLO PARK		MENLO PARK	3/2/2016	3	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	5/6/2016	3	PE2406/2708 (YELLOW)	1/2'	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	1/21/2016	3	PE2406/2708 (YELLOW)	1/2'	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	1/25/2016	4	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	3/24/2016	4	STEEL	3	EXTRA COAT	GOOD	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	3/2/2016	3	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	3/21/2016	4	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	3/22/2016	3	PE2406/2708 (YELLOW)	1/2'	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	4/8/2016	3	PE2406/2708 (YELLOW)	1/2'	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	5/2/2016	3	PE2406/2708 (YELLOW)	1/2'	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	5/2/2015	3	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	5/2/2015	2	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	3/8/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	1/24/20163	3	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	2/29/2016	3	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	10/21/2016	3	STEEL	2	NONE	NONE	NONE	NONE
37	31004903	PN	MENLO PARK		MENLO PARK	5/5/2016	6	STEEL	3	DOUBLE WRAP	POOR	NONE	NONE
37	31004903	PN	MENLO PARK		MENLO PARK	1/21/2016	3	PE2406/2708 (YELLOW)	1/2"	NONE	NONE	NONE	NONE
37	31004903	PN	MENLO PARK		MENLO PARK	1/21/2016	3	PE 2406 (ORANGE)	1/2"	NONE	NONE	NONE	NONE
37	31004903	PN	MENLO PARK		MENLO PARK	11/18/2015	5	STEEL	3	HOT APPLIED ASPHALT	POOR	LIGHT PITTING	NONE
37	31004903	PN	MENLO PARK		MENLO PARK	12/1/2015	5	STEEL	5	HOT APPLIED ASPHALT	FAIR	NONE	NONE
37	31004903	PN	MENLO PARK		MENLO PARK	4/11/2016	6	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	2/29/2016	3	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	1/20/2016	4	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	1/20/2016	3	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	2/29/2016	3	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	1/20/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	1/20/2016	3	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	2/29/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
37	31004903	PN	MENLO PARK		MENLO PARK	1/21/2016	4	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
38	31017235	PN	CC		ATHERTON	6/15/2016	9	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
38	31017235	PN	CC		ATHERTON	6/14/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
38	31017235	PN	CC		ATHERTON	6/13/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
38	31017235	PN	CC		ATHERTON	6/13/2016	4	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/3/2016	1	PE2406/2708 (YELLOW)	.5'	N/A	N/A	N/A	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/3/2016	1	PE2406/2708 (YELLOW)	.5'	N/A	N/A	N/A	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	2/16/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	2/19/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	4/4/2016	1	PE2406/2708 (YELLOW)	.5'	N/A	N/A	N/A	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	3/1/2016	1	PE2406/2708 (YELLOW)	.5'	N/A	N/A	N/A	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	3/2/2016	1	PE2406/2708 (YELLOW)	.5"	N/A	N/A	N/A	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/3/2016	4	PE 2406 (ORANGE)	1.25"	N/A	N/A	N/A	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	3/31/2016	5	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/13/2016	8	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
41	30973207	SA	SACRAMENTO		SACRAMENTO	3/22/2016	5	STEEL	2	HOT APPLIED ASPHALT	FAIR	HEAVY PITTING	NONE
41	30973207	SA	SACRAMENTO		SACRAMENTO	3/17/2016	5	STEEL	3	HOT APPLIED ASPHALT	FAIR	NONE	NONE
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/13/2016	4	STEEL	4	HOT APPLIED ASPHALT	GOOD	NONE	NONE
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/13/2016	3	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/13/2016	6	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/13/2016	6	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
41	30973207	SA	SACRAMENTO		SACRAMENTO	2/23/3026	2	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	2/23/3026	3	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	2/22/3026	2	PE2406/2708 (YELLOW)	0.5	N/A	N/A	N/A	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/3/2016	4	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	3/31/2016	5	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/13/2016	8	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
41	30973207	SA	SACRAMENTO		SACRAMENTO	3/22/2016	5	STEEL	2	HOT APPLIED ASPHALT	FAIR	HEAVY PITTING	NONE
41	30973207	SA	SACRAMENTO		SACRAMENTO	3/17/2016	5	STEEL	3	HOT APPLIED ASPHALT	FAIR	NONE	NONE
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/13/2016	4	STEEL	4	HOT APPLIED ASPHALT	GOOD	NONE	NONE
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/13/2016	3	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/13/2016	6	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/13/2016	6	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
41	30973207	SA	SACRAMENTO		SACRAMENTO	2/23/2016	2	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	2/23/2016	3	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	2/22/2016	2	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/3/2016	1	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	5/3/2016	1	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	2/16/2016	2	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	2/10/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	4/4/2016	1	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	3/1/2016	1	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
41	30973207	SA	SACRAMENTO		SACRAMENTO	3/2/2016	1	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
42	31023557	SA	SACRAMENTO		WOODLAND	8/8/2016	4	ALDYL-A	2	N/A	N/A	NONE	N/A
42	31023557	SA	SACRAMENTO		WOODLAND	8/8/2016	5	ALDYL-A	2	N/A	N/A	NONE	N/A
42	31023557	SA	SACRAMENTO		WOODLAND	8/9/2016	7	PE2406/2708(YELLOW)	2 & 4	N/A	N/A	NONE	N/A
42	31023557	SA	SACRAMENTO		WOODLAND	8/8/2016	5	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
44	30944358	SJ	CC		SAN JOSE	6/20/2016	6	STEEL	6	HOT APPLIED ASPHALT	FAIR	NONE	LIGHT RUST & PITTING
44	30944358	SJ	CC		SAN JOSE	6/20/2016	6	STEEL	3	HOT APPLIED ASPHALT	FAIR	NONE	LIGHT RUST & PITTING
44	30944358	SJ	CC		SAN JOSE	6/20/2016	4	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
44	30944358	SJ	CC		SAN JOSE	6/20/2016	3	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
44	30944358	SJ	CC		SAN JOSE	6/14/2016	7	STEEL	6	HOT APPLIED ASPHALT	FAIR	NONE	LIGHT RUST & PITTING

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
45	30971784	SJ	CC		SAN JOSE	5/4/2016	6	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
45	30971784	SJ	CC		SAN JOSE	5/3/2016	5	STEEL	4	TAPE & SINGLE WRAP	GOOD	NONE	NONE
46	30976972	SJ	CC		SAN JOSE	6/20/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
46	30976972	SJ	CC		SAN JOSE	6/20/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
46	30976972	SJ	CC		SAN JOSE	6/20/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
46	30976972	SJ	CC		SAN JOSE	6/20/2016	8	STEEL	12	HOT APPLIED ASPHALT	EXCELLENT OR GOOD	NONE	LIGHT PITTING
46	30976972	SJ	CC		SAN JOSE	6/20/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
46	30976972	SJ	CC		SAN JOSE	6/20/2016	6	STEEL	8	HOT APPLIED ASPHALT	GOOD	NONE	NONE
46	30976972	SJ	CC		SAN JOSE	6/20/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
46	30976972	SJ	CC		SAN JOSE	4/28/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
46	30976972	SJ	CC		SAN JOSE	4/28/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
46	30976972	SJ	CC		SAN JOSE	4/19/2016	2	N/A	1	N/A	N/A	NONE	N/A
46	30976972	SJ	CC		SAN JOSE	4/19/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
46	30976972	SJ	CC		SAN JOSE	4/13/2016	2	N/A	1	N/A	N/A	NONE	N/A
46	30976972	SJ	CC		SAN JOSE	3/2/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
46	30976972	SJ	CC		SAN JOSE	2/25/2016	3	N/A	1	N/A	N/A	NONE	N/A
46	30976972	SJ	CC		SAN JOSE	1/16/2016	8	STEEL	12	HOT APPLIED ASPHALT	GOOD	NONE	LIGHT PITTING
46	30976972	SJ	CC		SAN JOSE	4/11/2015	2	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
46	30976972	SJ	CC		SAN JOSE	4/9/2015	2	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
46	30976972	SJ	CC		SAN JOSE	4/9/2015	2	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
47	30959087	ST	STOCKTON		TRACY	4/6/2016	4	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
47	30959087	ST	STOCKTON		TRACY	3/29/2016	3	PE2406/2708 (YELLOW)	1/2'	N/A	N/A	NO	NONE
47	30959087	ST	STOCKTON		TRACY	4/6/2016	5	STEEL	2	HOT APPLIED ASPHALT	GOOD	LIGHT RUST	NONE
47	30959087	ST	STOCKTON		TRACY	4/6/2016	5	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
47	30959087	ST	CV		TRACY	4/16/2016	5	STEEL	2	HOT APPLIED ASPHALT	GOOD	LIGHT RUST	NONE
47	30959087	ST	CV		TRACY	4/6/2016	4	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	NONE
47	30959087	ST	CV		TRACY	4/6/2016	5	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
47	30959087	ST	CV		TRACY	3/29/2016	3	PE2406/2708 (YELLOW)	1/2'				
48	30966782	ST	STOCKTON		STOCKTON	4/18/2016	6	STEEL	4	DOUBLE WRAP	GOOD	NONE	NONE
48	30966782	ST	STOCKTON		STOCKTON	4/18/2016	5	PE 2406(ORANGE)	4	N/A	N/A	NONE	N/A
48	30966782	ST	STOCKTON		STOCKTON	4/18/2016	4	STEEL	2	DOUBLE WRAP	GOOD	NONE	NONE
48	30966782	ST	STOCKTON		STOCKTON	4/18/2016	3	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
48	30966782	ST	STOCKTON		STOCKTON	4/18/2016	4	PE 2406(ORANGE)	3	N/A	N/A	NONE	N/A
50	30966787	ST	LODI		LODI	N/A	4	STEEL	2	BARE/NONE	POOR	HEAVY RUST & PITTING	NONE
50	30966787	ST	LODI		LODI	4/6/2015	2	PE2406/2708(YELLOW)	4	N/A	N/A	NONE	N/A
50	30966787	ST	LODI		LODI	3/12/2015	1	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
50	30966787	ST	LODI		LODI	3/12/2015	5	PE2406/2708(YELLOW)	4	N/A	N/A	NONE	N/A
50	30966787	ST	LODI		LODI	2/23/2015	2	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
50	30966787	ST	LODI		LODI	2/23/2015	2	N/A	2	N/A	N/A	NONE	N/A
50	30966787	ST	LODI		LODI	N/A	4	PE2406/2708(YELLOW)	6	N/A	N/A	NONE	N/A
50	30966787	ST	LODI		LODI	N/A	5	STEEL	6	HOT APPLIED ASPHALT	GOOD	NONE	NONE
50	30966787	ST	LODI		LODI	4/14/2015	3	PE2406/2708(YELLOW)	4	N/A	N/A	NONE	N/A
51	30966789	ST	STOCKTON		RIPON	7/26/2016	3	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
51	30966789	ST	STOCKTON		RIPON	6/21/2016	7	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
51	30966789	ST	STOCKTON		RIPON	6/30/2016	9	PE2406/2708(YELLOW)	4	N/A	N/A	NONE	N/A
51	30966789	ST	STOCKTON		RIPON	6/6/2016	4	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
51	30966789	ST	STOCKTON		RIPON	6/6/2016	3	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
51	30966789	ST	STOCKTON		RIPON	5/19/2016	6	STEEL	2	N/A	POOR	LIGHT RUST & PITTING	NONE
51	30966789	ST	STOCKTON		RIPON	6/1/2016	5	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
51	30966789	ST	STOCKTON		RIPON	5/31/2016	5	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
51	30966789	ST	STOCKTON		RIPON	5/31/2016	3	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
51	30966789	ST	STOCKTON		RIPON	7/1/2016	2	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
51	30966789	ST	STOCKTON		RIPON	7/1/2016	3	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
51	30966789	ST	STOCKTON		RIPON	7/1/2016	6	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
51	30966789	ST	STOCKTON		RIPON	7/14/2016	2	PE 2406(ORANGE)	1	N/A	N/A	NONE	N/A
51	30966789	ST	STOCKTON		RIPON	7/20/2016	5	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
52	30966790	ST	STOCKTON		STOCKTON	7/12/2016	5	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
52	30966790	ST	STOCKTON		STOCKTON	7/13/2016	4	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
52	30966790	ST	STOCKTON		STOCKTON	8/10/2016	4	STEEL	6	DOUBLE WRAP	GOOD	NONE	NONE
52	30966790	ST	STOCKTON		STOCKTON	8/10/2016	5	STEEL	4	DOUBLE WRAP	GOOD	NONE	NONE
52	30966790	ST	STOCKTON		STOCKTON	8/10/2016	5	STEEL	4	DOUBLE WRAP	GOOD	NONE	NONE
52	30966790	ST	STOCKTON		STOCKTON	7/13/2016	5	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
52	30966790	ST	STOCKTON		STOCKTON	8/10/2016	6	STEEL	6	DOUBLE WRAP	GOOD	NONE	NONE
52	30966790	ST	STOCKTON		STOCKTON	8/10/2016	6	STEEL	4	DOUBLE WRAP	GOOD	NONE	NONE
52	30966790	ST	STOCKTON		STOCKTON	8/10/2016	5	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
52	30966790	ST	STOCKTON		STOCKTON	7/13/2016	5	PE2406/2708(YELLOW)	4	N/A	N/A	N/A	N/A
53	30988126	ST	STOCKTON		STOCKTON	7/8/2016	4	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
53	30988126	ST	STOCKTON		STOCKTON	7/8/2016	4	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
53	30988126	ST	STOCKTON		STOCKTON	7/11/2016	4	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
53	30988126	ST	STOCKTON		STOCKTON	7/8/2016	4	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
53	30988126	ST	STOCKTON		STOCKTON	7/7/2016	4	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
53	30988126	ST	STOCKTON		STOCKTON	6/24/2016	4	PE2406/2708 (YELLOW)	5	N/A	N/A	N/A	N/A
53	30988126	ST	STOCKTON		STOCKTON	6/17/2016	4	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
53	30988126	ST	STOCKTON		STOCKTON	6/10/2016	6	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
53	30988126	ST	STOCKTON		STOCKTON	7/7/2016	4	PE2406/2708 (YELLOW)	1/2'	N/A	N/A	N/A	N/A
53	30988126	ST	STOCKTON		STOCKTON	7/19/2016	10	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
53	30988126	ST	STOCKTON		STOCKTON	7/8/2016	4	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
53	30988126	ST	STOCKTON		STOCKTON	7/8/2016	4	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/17/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/17/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/24/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/2/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/2/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/17/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/24/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/14/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/14/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/2/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/21/2016	2	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/22/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/15/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/15/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/17/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/18/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/18/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/17/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/16/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/9/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT		ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
54	30992342	ST	STOCKTON		STOCKTON	3/9/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/10/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/4/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/18/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/18/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/18/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/21/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/21/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/21/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/10/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	2/18/2016	5	STEEL	6	TAPE- WAX	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	2/18/2016	5	STEEL	6	DOUBLE WRAP	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	2/18/2016	5	STEEL	6	SINGLE WRAP	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/18/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/9/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/22/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/22/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/22/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/22/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/25/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/25/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/24/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/24/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/4/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/23/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/23/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/23/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/22/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/22/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/22/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/22/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/16/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/17/2016	3	OTHER PLASTIC (NFV)	1	N/A	N/A	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/16/2016	3	OTHER PLASTIC (NFV)	1	N/A	N/A	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/29/2016	6	STEEL	2.4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/30/2016	6	STEEL	3	N/A	N/A	NONE	LHGT RUST
54	30992342	ST	STOCKTON		STOCKTON	3/31/2016	6	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	LHGT RUST
54	30992342	ST	STOCKTON		STOCKTON	2/18/2016	5	STEEL	6	DOUBLE WRAP	GOOD	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	2/18/2016	6	STEEL	5	SINGLE WRAP	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/29/2016	6	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	LIGHT RUST
54	30992342	ST	STOCKTON		STOCKTON	3/30/2016	6	STEEL	3	N/A	N/A	LIGHT RUST	LIGHT RUST
54	30992342	ST	STOCKTON		STOCKTON	3/29/2016	6	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/21/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/17/2016	3	STEEL	1	HOT APPLIED ASPHALT	FAIR	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/17/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/29/2016	7	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/16/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/2/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/2/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/2/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/15/2016	5	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/21/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/18/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/22/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/24/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/22/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/22/2016	3	STEEL	2	HOT APPLIED ASPHALT	FAIR	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/22/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	2/18/2016	5	STEEL	6	TAPE- WAX	FAIR	NONE	NONE
54	30992342	ST	STOCKTON		STOCKTON	3/17/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
54	30992342	ST	STOCKTON		STOCKTON	3/22/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
55	30969440	YO	MADERA		MADERA	1/21/2916	7	STEEL	7	HOT APPLIED ASPHALT	GOOD	NONE	NONE
55	30969440	YO	MADERA		MADERA	1/21/2916	7	STEEL	4	HOT APPLIED ASPHALT	GOOD	NONE	NONE
55	30969440	YO	MADERA		MADERA	1/20/2016	5	STEEL	2	HOT APPLIED ASPHALT	POOR	HEAVY	NONE
55	30969440	YO	MADERA		MADERA	1/20/2016	5	STEEL	2	HOT APPLIED ASPHALT	POOR	LIGHT RUST	NONE
55	30969440	YO	CV		MADERA	1/13/2016	7	STEEL	7	HOT APPLIED ASPHALT	GOOD	NONE	NONE
55	30969440	YO	CV		MADERA	1/13/2016	7	STEEL	4	HOT APPLIED ASPHALT	GOOD	NONE	NONE
55	30969440	YO	CV		MADERA	1/13/2016	5	STEEL	2	HOT APPLIED ASPHALT	POOR	HEAVY	NONE
55	30969440	YO	CV		MADERA	1/13/2016	5	STEEL	2	HOT APPLIED ASPHALT	POOR	LIGHT RUST	NONE
56	30969442	YO	MADERA		MADERA	2/9/2016	7	STEEL	4	SOMASTIC	GOOD	NONE	N/A
56	30969442	YO	MADERA		MADERA	2/9/2016	6	STEEL	2	SOMASTIC	FAIR	NONE	NONE
56	30969442	YO	MADERA		MADERA	2/9/2016	6	STEEL	2	SOMASTIC	FAIR	NONE	NONE
56	30969442	YO	MADERA		MADERA	2/9/2016	5.5	STEEL	2	SOMASTIC	FAIR	NONE	NONE
56	30969442	YO	MADERA		MADERA	2/8/2016	7.5	STEEL	4	SOMASTIC	GOOD	NONE	NONE
56	30969442	YO	MADERA		MADERA	2/9/2016	5	STEEL	2	SOMASTIC	FAIR	LIGHT RUST	NONE
56	30969442	YO	CV		MADERA	2/9/2016	7	STEEL	4	SOMASTIC	GOOD	NONE	NULL
56	30969442	YO	CV		MADERA	2/9/2016	6	STEEL	2	SOMASTIC	FAIR	NONE	NONE
56	30969442	YO	CV		MADERA	2/9/2016	6	STEEL	2	SOMASTIC	FAIR	NONE	NONE
56	30969442	YO	CV		MADERA	2/9/2016	5.5	STEEL	2	SOMASTIC	FAIR	NONE	NONE
56	30969442	YO	CV		MADERA	2/9/2016	5	STEEL	2	SOMASTIC	FAIR	LIGHT RUST	NONE
56	30969442	YO	CV		MADERA	2/8/2016	7.5	STEEL	4	SOMASTIC	GOOD	NONE	NULL
57	30969445	YO	MERCED		MERCED	2/26/2016	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
57	30969445	YO	MERCED		MERCED	2/26/2016	2	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
57	30969445	YO	MERCED		MERCED	2/25/2016	3	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
57	30969445	YO	MERCED		MERCED	2/25/2016	2	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
57	30969445	YO	MERCED		MERCED	2/26/2016	2	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
57	30969445	YO	MERCED		MERCED	2/26/2016	2	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
57	30969445	YO	MERCED		MERCED	2/29/2016	6	STEEL	6	SOMASTIC	GOOD	NONE	NONE
57	30969445	YO	MERCED		MERCED	2/1/2016	7	STEEL	3	SOMASTIC	FAIR	NONE	NONE
57	30969445	YO	MERCED		MERCED	2/23/2016	5	STEEL	2	SOMASTIC	N/A	NONE	NONE
57	30969445	YO	CV		MERCED	2/27/2016	N/A	PE2406/2708 (YELLOW)	N/A	N/A	N/A	N/A	N/A
57	30969445	YO	CV		MERCED	2/27/2016	N/A	PE2406/2708 (YELLOW)	N/A	N/A	N/A	N/A	N/A
57	30969445	YO	CV		MERCED	2/26/2016	N/A	COPPER & PE 2406 (ORANGE)	N/A	NULL	NULL	N/A	NONE
57	30969445	YO	CV		MERCED	2/26/2016	N/A	PE2406/2708 (YELLOW)	N/A	N/A	N/A	N/A	N/A
57	30969445	YO	CV		MERCED	2/25/2016	N/A	PE2406/2708 (YELLOW)	N/A	N/A	N/A	N/A	N/A
59	30972847	CC	SANTA CRUZ		SANTA CRUZ	1/14/2016	3	PE406/2608(YELLOW)	1/2"	N/A	N/A	N/A	N/A
59	30972847	CC	SANTA CRUZ		SANTA CRUZ	1/27/2016	3	PE 2406(ORANGE)	1/2"	N/A	N/A	N/A	N/A

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
59	30972847	CC	SANTA CRUZ		SANTA CRUZ	1/13/2016	3	PE406/2608(YELLOW)	1/2"	N/A	N/A	N/A	N/A
59	30972847	CC	SANTA CRUZ		SANTA CRUZ	12/20/2015	1	PE406/2608(YELLOW)	1/2"	N/A	N/A	N/A	N/A
59	30972847	CC	SANTA CRUZ		SANTA CRUZ	2/10/2016	4	PE406/2608(YELLOW)	1/2"	N/A	N/A	N/A	N/A
59	30972847	CC	SANTA CRUZ		SANTA CRUZ	2/16/2016	3	PE406/2608(YELLOW)	1/2"	N/A	N/A	N/A	N/A
59	30972847	CC	SANTA CRUZ		SANTA CRUZ	3/3/2016	5	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	N/A
59	30972847	CC	SANTA CRUZ		SANTA CRUZ	3/3/2016	5	STEEL	4	HOT APPLIED ASPHALT	GOOD	NONE	N/A
59	30972847	CC	SANTA CRUZ		SANTA CRUZ	3/3/2016	5	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	N/A
60	30972853	CC	SANTA CRUZ		SANTA CRUZ	12/1/2015	10	PE 2406 (ORANGE)	11/4"	N/A	N/A	N/A	N/A
60	30972853	CC	SANTA CRUZ		SANTA CRUZ	9/28/2015	10	STEEL	2	HOT APPLIED ASPHALT	POOR	HEAVY RUST	NONE
60	30972853	CC	SANTA CRUZ		SANTA CRUZ	10/27/2015	7	STEEL	4	HOT APPLIED ASPHALT	GOOD	NONE	NONE
60	30972853	CC	SANTA CRUZ		SANTA CRUS	2/9/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
60	30972853	CC	SANTA CRUZ		SANTA CRUS	11/4/2015	6	STEEL	2	EXTRA COAT	GOOD	NONE	NONE
60	30972853	CC	SANTA CRUZ		SANTA CRUS	11/4/2015	10	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
60	30972853	CC	SANTA CRUZ		SANTA CRUS	10/26/2015	7	STEEL	4	HOT APPLIED ASPHALT	GOOD	NONE	NONE
60	30972853	CC	SANTA CRUZ		SANTA CRUS	12/1/2015	15	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
61	30972942	CC	PACIFIC GROVE		PACIFIC GROVE	4/28/2016	2&3	STEEL & PE406/2608(YELLOW)	2&1/2'	SOMASTIC		LIGHT RUST & HEAVY PITTING	NONE
61	30972942	CC	PACIFIC GROVE		PACIFIC GROVE	6/14/2016	4	STEEL	2	SOMASTIC	FAIR	LIGHT RUST & LIGHT PITTING	NONE
61	30972942	CC	PACIFIC GROVE		PACIFIC GROVE	6/15/2016	2	PE406/2608(YELLOW)	1/2"	N/A	N/A	N/A	N/A
61	30972942	CC	PACIFIC GROVE		PACIFIC GROVE	6/1/2016	3	PE406/2608(YELLOW)	1/2"	N/A	N/A	N/A	N/A
61	30972942	CC	PACIFIC GROVE		PACIFIC GROVE	6/7/2016	2	PE 2406(ORANGE)	1/2"	N/A	N/A	N/A	N/A
61	30972942	CC	PACIFIC GROVE		PACIFIC GROVE	4/28/2016	3	PE406/2608(YELLOW)	1/2"	N/A	N/A	N/A	N/A
61	30972942	CC	PACIFIC GROVE		PACIFIC GROVE	4/13/2016	4	STEEL	2	SOMASTIC	FAIR	LIGHT RUST, PITTING AND GOUGING	NONE
61	30972942	CC	PACIFIC GROVE		PACIFIC GROVE	6/6/2016	2	PE406/2608(YELLOW)	1	N/A	N/A	N/A	N/A
61	30972942	CC	PACIFIC GROVE		PACIFIC GROVE	6/2/2016	3	PE406/2608(YELLOW)	1/2"	N/A	N/A	N/A	N/A
61	30972942	CC	PACIFIC GROVE		PACIFIC GROVE	5/13/2016	5	PE406/2608(YELLOW)	1/2"	N/A	N/A	N/A	N/A
61	30972942	CC	PACIFIC GROVE		PACIFIC GROVE	6/1/2016	3	PE406/2608(YELLOW)	1/2"	N/A	N/A	N/A	N/A
61	30972942	CC	PACIFIC GROVE		PACIFIC GROVE	5/3/2016	3	PE406/2608(YELLOW)	1/2"	N/A	N/A	N/A	N/A
62	30972951	CC	PACIFICA GROVE		PACIFICA GROVE9	5/12/2016	6	PE2406/2708(YELLOW)	2				
63	31211108	CC	CC		PEBBLE BEACH	5/19/2016	3	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
63	31211108	CC	CC		PEBBLE BEACH	5/19/2016	4	STEEL	2	SOMASTIC	GOOD	NONE	NONE
63	31211108	CC	CC		DEL MONTE FOREST	5/18/2016	5	STEEL	4	SOMASTIC	GOOD	NONE	NONE
63	31211108	CC	CC		PEBBLE BEACH	5/18/2016	6	PE 2406(ORANGE)	4	N/A	N/A	NONE	N/A
63	31211108	CC	CC		PEBBLE BEACH	5/18/2016	3	PE 2406(ORANGE)	1	N/A	N/A	NONE	N/A
63	31211108	CC	CC		PEBBLE BEACH	5/17/2016	9	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
63	31211108	CC	CC		PEBBLE BEACH	5/12/2016	6	STEEL	1 1/4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
63	31211108	CC	CC		PEBBLE BEACH	5/12/2016	6	STEEL	1 1/4	HOT APPLIED ASPHALT	GOOD	NONE	NONE
63	31211108	CC	CC		PEBBLE BEACH	5/11/2016	5	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
63	31211108	CC	CC		DEL MONTE FOREST	5/5/2016	5	STEEL	2	TAPE	GOOD	NONE	NONE
63	31211108	CC	CC		DEL MONTE FOREST	5/5/2016	6	STEEL	4	HOT APPLIED ASPHALT	POOR	NONE	NONE
64	30971548	KE	BAKERSFIELD		BAKERSFIELD	4/12/2016	2	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
64	30971548	KE	BAKERSFIELD		BAKERSFIELD	4/4/2016	5	PE2406/2708 (YELLOW)	1/2'	N/A	N/A	N/A	N/A
64	30971548	KE	BAKERSFIELD		BAKERSFIELD	3/30/2016	5	PE2406/2708 (YELLOW)	1/2'	N/A	N/A	N/A	N/A
64	30971548	KE	BAKERSFIELD		BAKERSFIELD	3/30/2016	5	PE2406/2708 (YELLOW)	1/2'	N/A	N/A	N/A	N/A
64	30971548	KE	BAKERSFIELD		BAKERSFIELD	3/17/2016	5	STEEL	3	HOT APPLIED ASPHALT	FAIR	NONE	NONE
64	30971548	KE	BAKERSFIELD		BAKERSFIELD	7/17/2016	10	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
64	30971548	KE	BAKERSFIELD		BAKERSFIELD	4/12/2016	5	PE2406/2708 (YELLOW)	1/2'	N/A	N/A	N/A	N/A
64	30971548	KE	BAKERSFIELD		BAKERSFIELD	4/12/2016	8	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
64	30971548	KE	BAKERSFIELD		BAKERSFIELD	4/12/2016	5	PE2406/2708 (YELLOW)	1/2'	N/A	N/A	N/A	N/A
65	30967647	SI	ROSEVILLE		ROSEVILLE	12/14/2015	5	STEEL	2	HOT APPLIED ASPHALT	POOR	LIGHT RUST AND PITTING	LIGHT RUST
65	30967647	SI	ROSEVILLE		ROSEVILLE	12/16/2015	5	STEEL	2	HOT APPLIED ASPHALT	POOR	LIGHT PITTING	NONE
65	30967647	SI	ROSEVILLE		ROSEVILLE	12/4/2015	5	PE2406/2708 (YELLOW)	2	HOT APPLIED ASPHALT	N/A	N/A	N/A
65	30967647	SI	ROSEVILLE		ROSEVILLE	12/14/2014	5	STEEL	2	SOMASTIC	POOR	LIGHT RUST AND PITTING	LIGHT RUST
65	30967647	SI	ROSEVILLE		ROSEVILLE	12/9/2015	5	STEEL	2	SOMASTIC	GOOD	NONE	NONE
65	30967647	SI	ROSEVILLE		ROSEVILLE	12/3/2015	4	STEEL	2	SINGLE WRAP	GOOD	NONE	NONE
65	30967647	SI	ROSEVILLE		ROSEVILLE	12/18/2015	5	STEEL	2	HOT APPLIED ASPHALT	GOOD	LIGHT RUST AND PITTING	LIGHT RUST
65	30967647	SI	ROSEVILLE		ROSEVILLE	12/17/2015	5	STEEL	5	HOT APPLIED ASPHALT	GOOD	LIGHT RUST AND PITTING	LIGHT RUST
65	30967647	SI	ROSEVILLE		ROSEVILLE	12/4/2015	5	STEEL	3	HOT APPLIED ASPHALT	POOR	LIGHT RUST AND PITTING	LIGHT RUST
67	31003368	SF	BA		SAN FRANCISCO	2/6/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	2/11/2016	8	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	2/11/2016	6	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	3/7/2016	3	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	3/7/2016	3	PE 2406(ORANGE)	0.5	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	3/7/2016	3	PE 2406(ORANGE)	1	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	3/30/2016	2	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	4/20/2016	3	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	4/28/2016	8	STEEL	6	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	LIGHT RUST
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	4/28/2016	2	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	5/11/2016	3	PE 2406(ORANGE)	0.5	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	5/16/2016	3	PE 2406(ORANGE)	0.5	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	5/17/2016	3	PE 2406(ORANGE)	0.5	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	5/17/2016	3	PE 2406(ORANGE)	0.5	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	5/18/2016	3	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	6/2/2016	3	PE 2406(ORANGE)	0.5	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	6/3/2016	3	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	6/3/2016	3	PE 2406(ORANGE)	0.5	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	6/7/2016	3	PE 2406(ORANGE)	1	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	N/A	3	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	6/22/2016	3	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
68	31068892	SF	SAN FRANCISCO		SAN FRANCISCO	6/23/2016	3	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
78	31134736	NB	VALLEJO		VALLEJO	2/22/2016	3	STEEL	2	DOUBLE WRAP	NFV	LIGHT RUST AND PITTING	NONE
82	30951495	PN	CC		FOSTER CITY	1/25/2016	4	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
83	30973103	SC	SAN CARLOS		FOSTER CITY	9/12/2016	8	STEEL	3	SINGLE WRAP	FAIR	NONE	NONE
83	30973103	SC	SAN CARLOS		FOSTER CITY	11/20/2015	4	ALDYL-A	2	N/A	N/A	N/A	N/A
84	30978635	SC	SAN CARLOS		FOSTER CITY	5/10/2016	3	STEEL	2	SOMATIC	GOOD	NONE	NONE
84	30978635	SC	SAN CARLOS		FOSTER CITY	5/23/2016	1/1/4"	ALDYL-A	6	N/A	N/A	N/A	N/A
84	30978635	SC	SAN CARLOS		FOSTER CITY	5/23/2016	1/1/4"	ALDYL-A	6	N/A	N/A	N/A	N/A
84	30978635	SC	SAN CARLOS		FOSTER CITY	7/20/2015	3	STEEL	4		EXCELLENT	NONE	N/A
84	30978635	SC	SAN CARLOS		FOSTER CITY	7/19/2016	3	STEEL	3		EXCELLENT	NONE	N/A
84	30978635	SC	SAN CARLOS		FOSTER CITY	7/6/2016	4	ALDYL-A	1/1/4"	N/A	N/A	N/A	N/A
84	30978635	SC	SAN CARLOS		FOSTER CITY	7/5/2016	4	ALDYL-A	1/1/4"	N/A	N/A	N/A	N/A
84	30978635	SC	SAN CARLOS		FOSTER CITY	7/8/2016	1	PE 2406(ORANGE)	2	N/A	N/A	N/A	N/A
84	30978635	SC	SAN CARLOS		FOSTER CITY	6/30/2016	1	ALDYL-A		N/A	N/A	N/A	N/A
84	30978635	SC	SAN CARLOS		FOSTER CITY	7/5/2016		PE 2406(ORANGE)	2	N/A	N/A	N/A	N/A
84	30978635	SC	SAN CARLOS		FOSTER CITY	7/28/2916	4	STEEL	2	SINGLE WRAP	EXCELLENT	NONE	NONE
90	30978741	SF	SAN FRANCISCO		SAN FRANCISCO	2/23/2016	9	ALDYL-A	4	N/A	N/A	NONE	N/A
90	30978741	SF	SAN FRANCISCO		SAN FRANCISCO	2/24/2016	5	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	N/A
90	30978741	SF	SAN FRANCISCO		SAN FRANCISCO	3/30/2016	4	ALDYL-A	4	N/A	N/A	NONE	N/A
92	31015383	SF	SAN FRANCISCO		SAN FRANCISCO	3/2/2016	3	PE2406(ORANGE)	0.5	N/A	N/A	NONE	N/A

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
92	31015383	SF	SAN FRANCISCO		SAN FRANCISCO	3/3/2016	2	PE2406(ORANGE)	0.5	N/A	N/A	NONE	N/A
92	31015383	SF	SAN FRANCISCO		SAN FRANCISCO	3/3/2016	2	PE2406(ORANGE)	0.5	N/A	N/A	NONE	N/A
92	31015383	SF	SAN FRANCISCO		SAN FRANCISCO	3/3/2016	2	PE2406(ORANGE)	0.5	N/A	N/A	NONE	N/A
92	31015383	SF	SAN FRANCISCO		SAN FRANCISCO	3/3/2016	2	PE2406(ORANGE)	0.5	N/A	N/A	NONE	N/A
92	31015383	SF	SAN FRANCISCO		SAN FRANCISCO	3/3/2016	3	PE2406(ORANGE)	0.5	N/A	N/A	NONE	N/A
92	31015383	SF	SAN FRANCISCO		SAN FRANCISCO	2/29/2016	3	PE2406(ORANGE)	0.5	N/A	N/A	NONE	N/A
92	31015383	SF	SAN FRANCISCO		SAN FRANCISCO	2/29/2016	3	PE2406(ORANGE)	0.5	N/A	N/A	NONE	N/A
92	31015383	SF	SAN FRANCISCO		SAN FRANCISCO	2/29/2016	12	ALDYL-A	4	N/A	N/A	NONE	N/A
92	31015383	SF	SAN FRANCISCO		SAN FRANCISCO	2/19/2016	7	ALDYL-A	4	N/A	N/A	NONE	N/A
93	31015384	SF	SAN FRANCISCO		SAN FRANCISCO	4/26/2016	3	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
93	31015384	SF	SAN FRANCISCO		SAN FRANCISCO	4/26/2016	3	PE2406/2708(YELLOW)	0.5	N/A	N/A	NONE	N/A
93	31015384	SF	SAN FRANCISCO		SAN FRANCISCO	4/25/2016	6	ALDYL-A	4	N/A	N/A	NONE	N/A
93	31015384	SF	SAN FRANCISCO		SAN FRANCISCO	4/25/2016	6	ALDYL-A	2	N/A	N/A	NONE	N/A
93	31015384	SF	SAN FRANCISCO		SAN FRANCISCO	4/26/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
93	31015384	SF	SAN FRANCISCO		SAN FRANCISCO	3/17/2016	N/A	ALDYL-A	4	N/A	N/A	NONE	N/A
93	31015384	SF	SAN FRANCISCO		SAN FRANCISCO	4/26/2016	6	ALDYL-A	2	N/A	N/A	NONE	N/A
93	31015384	SF	SAN FRANCISCO		SAN FRANCISCO	3/22/2016	3	ALDYL-A	0.5	N/A	N/A	NONE	N/A
93	31015384	SF	SAN FRANCISCO		SAN FRANCISCO	3/17/2016	2	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
93	31015384	SF	SAN FRANCISCO		SAN FRANCISCO	4/26/2016	3	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
93	31015384	SF	SAN FRANCISCO		SAN FRANCISCO	2/10/2016	6	PE2406(ORANGE)	4	N/A	N/A	NONE	N/A
94	30931497	EB	DIABLO		DANVILLE	2/5/2016	6	STEEL	8	DOUBLE WRAP	GOOD	NONE	NONE
94	30931497	EB	DIABLO		DANVILLE	2/3/2016	6	ALDYL-A	2	NONE	N/A	NONE	NONE
94	30931497	EB	DIABLO		DANVILLE	2/6/2016	6	ALDYL-A	2	NONE	N/A	NONE	NONE
94	30931497	EB	DIABLO		DANVILLE	2/5/2016	6	STEEL	8	HOT APPLIED ASPHALT	GOOD	NONE	NONE
94	30931497	EB	DIABLO		DANVILLE	2/3/2016	8	ALDYL-A	2	NONE	N/A	NONE	NONE
94	30931497	EB	DIABLO		DANVILLE	3/10/2016	8	ALDYL-A	2	NONE	N/A	NONE	NONE
94	30931497	EB	DIABLO		DANVILLE	2/3/2016	6	STEEL	1 1/4"	SINGLE WRAP	GOOD	NONE	NONE
94	30931497	EB	DIABLO		DANVILLE	2/3/2016	8	STEEL	8	SOMASTIC	GOOD	NONE	NONE
94	30931497	DI	DIABLO		DANVILLE	2/3/2016	8	ALDYL-A	2	N/A	N/A	NONE	N/A
94	30931497	DI	DIABLO		DANVILLE	3/10/2016	8	ALDYL-A	2	N/A	N/A	NONE	N/A
94	30931497	DI	DIABLO		DANVILLE	2/3/2016	6	STEEL	1 1/4	SINGLE WRAP	GOOD	NONE	NONE
94	30931497	DI	DIABLO		DANVILLE	2/3/2016	8	STEEL	8	SOMASTIC	GOOD	NONE	NONE
97	30981377	EB	DIABLO		PITTSBURG	10/29/2015	6	ALDYL-A	11/4'	N/A	N/A	N/A	N/A
97	30981377	EB	DIABLO		PITTSBURG	12/12/2015	6	STEEL	4	DOUBLE WRAP	GOOD	NONE	NONE
97	30981377	EB	DIABLO		PITTSBURG	10/29/2015	4	STEEL	4	DOUBLE WRAP	GOOD	NONE	N/A
97	30981377	EB	DIABLO		PITTSBURG	10/29/2015	6	ALDYL-A	4	N/A	N/A	N/A	N/A
97	30981377	EB	DIABLO		PITTSBURG	10/29/2015	4	STEEL	4	DOUBLE WRAP	GOOD	NONE	N/A
97	30981377	EB	DIABLO		PITTSBURG	10/29/2015	4	STEEL	4	DOUBLE WRAP	GOOD	NONE	N/A
97	30981377	EB	DIABLO		PITTSBURG	10/29/2015	4	STEEL	4	DOUBLE WRAP	GOOD	NONE	N/A
97	30981377	EB	DIABLO		PITTSBURG	10/29/2015	4	STEEL	4	DOUBLE WRAP	GOOD	NONE	N/A
97	30981377	EB	DIABLO		PITTSBURG	10/29/2015	6	STEEL	4	DOUBLE WRAP	GOOD	NONE	N/A
97	30981377	EB	DIABLO		PITTSBURG	10/22/2015	68&40	STEEL& ALDYL-A	4&2	DOUBLE WRAP	GOOD	NONE	N/A
97	30981377	EB	DIABLO		PITTSBURG	10/15/2015	6	STEEL	4	DOUBLE WRAP	GOOD	NONE	N/A
97	30981377	EB	DIABLO		PITTSBURG	11/14/2015	9	STEEL	4	DOUBLE WRAP	GOOD	NONE	N/A
97	30981377	EB	DIABLO		PITTSBURG	12/4/2015	6&4	STEEL& ALDYL-A	4&2	DOUBLE WRAP	GOOD	NONE	N/A
97	30981377	EB	DIABLO		PITTSBURG	11/20/2015	12&4	STEEL& ALDYL-A	4&2	DOUBLE WRAP	GOOD	NONE	N/A
97	30981377	EB	DIABLO		PITTSBURG	12/23/2015	4	STEEL	4	DOUBLE WRAP	GOOD	NONE	N/A
97	30981377	EB	DIABLO		PITTSBURG	11/30/2015	9&3	STEEL& ALDYL-A	4&2	DOUBLE WRAP	GOOD	NONE	N/A
97	30981377	EB	DIABLO		PITTSBURG	6/18/2015	4	ALDYL-A	2	N/A	N/A	N/A	N/A
97	30981377	EB	DIABLO		PITTSBURG	8/13/2015	4	ALDYL-A	2	N/A	N/A	N/A	N/A
84	30978741	SF	SAN FRANCISCO		SAN FRANCISCO	3/30/2016	3	ALDYL-A	1.25	N/A	N/A	NONE	N/A
98	30981379	DI	MARTINEZ		MARTINEZ	4/21/2016	5	ALDYL-A	4	N/A	N/A	NONE	N/A
98	30981379	DI	MARTINEZ		MARTINEZ	4/21/2016	5	ALDYL-A	4	N/A	N/A	NONE	N/A
98	30981379	DI	MARTINEZ		MARTINEZ	2/22/2016	5	ALDYL-A	4	N/A	N/A	NONE	N/A
98	30981379	DI	MARTINEZ		MARTINEZ	2/22/2016	5	PE2406/2708(YELLOW)	4	N/A	N/A	NONE	N/A
104	31022636	EB	DIABLO		PITTSBURG	10/27/2015	8	STEEL	4	DOUBLE WRAP	EXCELLENT	NONE	NONE
104	31022636	EB	DIABLO		PITTSBURG	10/26/2016	6	ALDYL-A	4	NONE	N/A	NONE	NONE
104	31022636	EB	DIABLO		PITTSBURG	12/18/2015	7	STEEL	4	SOMASTIC	EXCELLENT	NONE	NONE
104	31022636	EB	DIABLO		PITTSBURG	2/18/2016	6	STEEL	1 1/4"	TAPE	EXCELLENT	NONE	NONE
104	31022636	DI	PITTSBURG		PITTSBURG	10/27/2015	8	STEEL	4	DOUBLE WRAP	EXCELLENT	NONE	NONE
104	31022636	DI	PITTSBURG		PITTSBURG	10/26/2015	6	ALDYL-A	4	N/A	N/A	NONE	N/A
104	31022636	DI	PITTSBURG		PITTSBURG	12/18/2015	7	STEEL	4	SOMASTIC & ORANGE WRAP OVER BLACK	EXCELLENT	NONE	NONE
104	31022636	DI	PITTSBURG		PITTSBURG	2/18/2016	6	STEEL	1 1/4	TAPE	EXCELLENT	NONE	NONE
106	31022639	EB	DIABLO		MARTINEZ	12/6/2015	4	ALDYL-A	3	NONE	N/A	NONE	NONE
106	31022639	EB	DIABLO		MARTINEZ	1/25/2016	5	PE2406/2708 (YELLOW)	1 1/4"	NONE	N/A	NONE	NONE
106	31022639	EB	DIABLO		MARTINEZ	1/8/2016	4	STEEL	24	HOT APPLIED ASPHALT	FAIR	HEAVY RUST	LIGHT RUST
106	31022639	EB	DIABLO		MARTINEZ	1/27/2016	6	ALDYL-A	4	NONE	N/A	NONE	NONE
106	31022639	EB	DIABLO		MARTINEZ	12/14/2015	12	ALDYL-A	3	NONE	N/A	NONE	NONE
106	31022639	EB	DIABLO		MARTINEZ	1/8/2016	7	STEEL	1 1/4"	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	NONE
106	31022639	EB	DIABLO		MARTINEZ	1/8/2016	7	STEEL	24	HOT APPLIED ASPHALT	FAIR	LIGHT RUST, PITTING, GOUGING	NONE
106	31022639	EB	DIABLO		MARTINEZ	1/8/2016	8	STEEL	24	HOT APPLIED ASPHALT	FAIR	LIGHT RUST, HEAVY PITTING	NONE
106	31022639	EB	DIABLO		MARTINEZ	1/8/2016	4	STEEL	24	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	NONE
106	31022639	DI	MARTINEZ		MARTINEZ	12/6/2016	4	ALDYL-A	3	N/A	N/A	NONE	N/A
106	31022639	DI	MARTINEZ		MARTINEZ	1/25/2016	5	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
106	31022639	DI	MARTINEZ		MARTINEZ	1/8/2016	4	STEEL	2	HOT APPLIED ASPHALT	FAIR	HEAVY RUST	LIGHT RUST
106	31022639	DI	MARTINEZ		MARTINEZ	1/27/2016	6	ALDYL-A	4	N/A	N/A	NONE	N/A
106	31022639	DI	MARTINEZ		MARTINEZ	12/14/2015	12	ALDYL-A	3	N/A	N/A	NONE	N/A
106	31022639	DI	MARTINEZ		MARTINEZ	1/8/2016	7	STEEL	1 1/4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	NONE
106	31022639	DI	MARTINEZ		MARTINEZ	1/8/2016	7	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST, PITTING & GOUGING	NONE
106	31022639	DI	MARTINEZ		MARTINEZ	1/8/2016	8	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & HEAVY PITTING	NONE
106	31022639	DI	MARTINEZ		MARTINEZ	1/8/2016	4	STEEL	2	HOT APPLIED ASPHALT	FAIR	LIGHT RUST & PITTING	NONE
110	31024051	EB	DIABLO		CONCORD	11/17/2015	12	ALDYL-A	3	NONE	N/A	NONE	NONE
110	31024051	DI	CONCORD		CONCORD	11/17/2015	12	ALDYL-A	3	N/A	N/A	NONE	N/A
111	31120794	DI	LOS MENDONAS		CONCORD	11/3/2015	28 & 12	STEEL & PE2406/2708(YELLOW)	2 & 4	TAPE	EXCELLENT	NONE	NONE
111	31120794	DI	DIABLO		CONCORD	1/13/2016	8 & 8	STEEL	1 1/4 & 4	DOUBLE WRAP	GOOD	NONE	NONE
111	31120794	DI	LOS MENDONAS		CONCORD	1/20/2016	8	STEEL & PE2406/2708(YELLOW)	4	SINGLE WRAP	EXCELLENT	NONE	NONE
111	31120794	DI	DIABLO		CONCORD	12/21/2015	8	STEEL & PE2406/2708(YELLOW)	1 1/4 & 4	DOUBLE WRAP	GOOD	LIGHT RUST	NONE
111	31120794	DI	DIABLO		CONCORD	N/A	8	STEEL	1 1/4 & 4	DOUBLE WRAP	GOOD	NONE	NONE
111	31120794	DI	LOS MENDONAS		CONCORD	11/3/2015	4	STEEL	4	TAPE	EXCELLENT	NONE	NONE
111	31120794	DI	LOS MENDONAS		CONCORD	11/3/2015	4	STEEL	4	TAPE	EXCELLENT	NONE	NONE
111	31120794	DI	LOS MENDONAS		CONCORD	1/14/2016	4	STEEL	4	TAPE	EXCELLENT	NONE	NONE
111	31120794	DI	LOS MENDONAS		CONCORD	1/12/2016	4	STEEL	4	TAPE	EXCELLENT	NONE	NONE
111	31120794	DI	LOS MENDONAS		CONCORD	1/20/2016	4	STEEL	4	TAPE	EXCELLENT	NONE	NONE
111	31120794	DI	LOS MENDONAS		CONCORD	1/20/2016	4	STEEL	4	TAPE	EXCELLENT	NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/8/2016	2	PE2406/2708 (YELLOW)	1 1/4"	NONE	N/A	NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/17/2016	2	PE2406/2708 (YELLOW)	1 1/4"	NONE	N/A	NONE	NONE
112	30950933	EB	DIABLO		BERKELY	5/31/2016	2	PE2406/2708 (YELLOW)	1 1/4"	NONE	N/A	NONE	NONE
112	30950933	EB	DIABLO		BERKELY	5/31/2016	2	PE2406/2708 (YELLOW)	1 1/4"	NONE	N/A	NONE	NONE

TABLE 17-4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND		EXTERNAL GOUGING	INTERNAL DEFECTS
112	30950933	EB	DIABLO		BERKELY	6/13/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/13/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	5/31/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	5/31/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/7/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/7/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/8/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/8/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/20/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/8/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/20/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/2/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/20/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/2/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/20/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/2/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/20/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/2/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/20/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/2/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/20/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/2/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/20/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/2/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/20/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/2/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/16/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/20/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A		NONE	NONE
112	30950933	EB	DIABLO		BERKELY	6/6/2016	2	PE2406/2708 (YELLOW)	1"1/4"	NONE	N/A			

TABLE 17-4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
112	30950933	EB	DIABLO		BERKELEY	4/27/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	3/3/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	4/27/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	4/27/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	3/2/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/7/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/7/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/13/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/13/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	4/27/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	4/27/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	3/9/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/2/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/2/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/2/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/3/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/3/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	4/27/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	4/27/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	3/9/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/2/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/2/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/9/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/9/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	4/27/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	4/27/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	4/27/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/2/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/2/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/2/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/9/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/9/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	4/27/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	4/27/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/1/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933												

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
112	30950933	EB	DIABLO		BERKELEY	6/9/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	4/27/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	4/27/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	3/9/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/7/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/7/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/2/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/2/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	3/9/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	4/27/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	3/8/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/2/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/2/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/2/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/7/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
112	30950933	EB	DIABLO		BERKELEY	6/17/2016	2	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
115	30983347	EB	RICMOND		OAKLAND	10/13/2015	5	ALDYL-A	2	N/A	N/A	N/A	N/A
115	30983347	EB	RICMOND		OAKLAND	10/26/2016	9	STEEL	3	PLC	EXCELLENT	NONE	NONE
115	30983347	EB	RICMOND		OAKLAND	9/29/2015	5	STEEL	4	PLC	GOOD	NONE	NONE
115	30983347	EB	RICMOND		OAKLAND	4/31/2016	5	STEEL	3	DOUBLE WRAP	GOOD	NONE	NONE
115	30983347	EB	RICMOND		OAKLAND	11/3/2015	5	ALDYL-A	3	NONE	NONE	NONE	NONE
115	30983347	EB	RICMOND		OAKLAND	11/24/2015	5	ALDYL-A	3	N/A	N/A	N/A	N/A
115	30983347	EB	RICMOND		OAKLAND	3/31/2016	5	ALDYL-A	3	N/A	N/A	N/A	N/A
115	30983347	EB	RICMOND		OAKLAND	3/27/2016	5	ALDYL-A	2	N/A	N/A	N/A	N/A
115	30983347	EB	RICMOND		OAKLAND	4/1/2016	5	STEEL	3	OTHER	GOOD	NONE	NONE
116	30983355	EB	BA		OAKLAND	4/28/2016	6	STEEL	4	TAPE	GOOD	NONE	NONE
116	30983355	EB	BA		OAKLAND	4/28/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
116	30983355	EB	BA		OAKLAND	4/28/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
116	30983355	EB	BA		OAKLAND	4/28/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
116	30983355	EB	BA		OAKLAND	4/28/2016	6	STEEL	4	TAPE	N/A	NONE	NONE
117	30983356	EB	OAKLAND		OAKLAND	2/29/2016	8	ALDYL-A	11/4"	N/A	N/A	N/A	N/A
117	30983356	EB	OAKLAND		OAKLAND	12/21/2016	8	STEEL	8	SOMASTIC	GOOD	N/A	N/A
117	30983356	EB	OAKLAND		OAKLAND	1/20/2016	6	STEEL	8	SOMASTIC	EXCELLENT	NONE	NONE
117	30983356	EB	OAKLAND		OAKLAND	2/25/2016	4	ALDYL-A	11/4"	N/A	N/A	N/A	N/A
117	30983356	EB	OAKLAND		OAKLAND	4/4/2016	16	ALDYL-A	11/4"	N/A	N/A	N/A	N/A
118	30983357	EB	BA		ALAMEDA	2/29/2016	6	STEEL	2	PLC	EXCELLENT	NONE	NONE
119	30983358	EB	BA		OAKLAND	3/15/2016	7	ALDYL-A	2	N/A	N/A	NONE	N/A
119	30983358	EB	BA		OAKLAND	2/1/2016	8	OTHER PLASTIC YELLOW PL	2	N/A	N/A	NONE	N/A
119	30983358	EB	BA		OAKLAND	1/13/2016	6	ALDYL-A	2	N/A	N/A	NONE	N/A
119	30983358	EB	BA		OAKLAND	1/13/2016	6	ALDYL-A	2	N/A	N/A	NONE	N/A
122	31021611	EB	BA		ALAMEDA	2/16/2016	3	ALDYL-A	2	N/A	N/A	NONE	N/A
122	31021611	EB	BA		ALAMEDA	2/16/2016	N/A	ALDYL-A	N/A	N/A	N/A	NONE	N/A
129	30978704	MI	MISSION		SAN LEANDRO	2/9/2016	10	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
129	30978704	MI	MISSION		SAN LEANDRO	2/9/2016	10	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
129	30978704	MI	MISSION		SAN LEANDRO	2/8/2016	6	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
129	30978704	MI	MISSION		SAN LEANDRO	12/14/2015	8	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
130	30978706	MI	FREMONT		FREMONT	5/26/2016	36	PE2406/2708 (YELLOW)	2	NONE	N/A	NONE	NONE
130	30978706	MI	FREMONT		FREMONT	3/9/2016	15	PE2406/2708 (YELLOW)	2	NONE	N/A	NONE	NONE
130	30978706	MI	FREMONT		FREMONT	2/23/2016	8	PE2406/2708 (YELLOW) & ALDYL-A	2	NONE	N/A	NONE	NONE
130	30978706	MI	FREMONT		FREMONT	5/26/2016	36	PE2406/2708(YELLOW) & ALDYL-A	2	N/A	N/A	N/A	N/A
130	30978706	MI	FREMONT		FREMONT	3/9/2016	15	PE2406/2708(YELLOW)	2	N/A	N/A	N/A	N/A
130	30978706	MI	FREMONT		FREMONT	2/23/2016	8	PE2406/2708(YELLOW) & ALDYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/8/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/7/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	3/28/2016	3	ADYL-A	4	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/7/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/7/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/7/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/24/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/20/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/23/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/23/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	7/11/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/1/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/1/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/31/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/31/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	1/2"	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A

TABLE 17-4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/1/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/28/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/11/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/8/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/20/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/21/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/21/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/21/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/28/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/28/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	7/11/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	4/18/2016	4	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	4/18/2016	8	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	4/14/2016	2	STEEL	30	TAPE	FAIR	NONE	NONE
131	30979439	MI	HAYWARD		FREMONT	4/18/2016	4	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	4/18/2016	10	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/31/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/31/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/8/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/8/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/8/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/1/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/1/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/1/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/31/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/31/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/31/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/15/2016	3	ADYL-A	1/2'	N/A	N/A</		

TABLE 17-4

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/8/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/8/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/7/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/7/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/7/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/7/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/7/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/8/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/8/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/8/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/6/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/2/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/8/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/20/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/20/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/24/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/24/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/24/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/24/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/25/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/7/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/31/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/31/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/31/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/31/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/31/2016	3	ADYL-A	2	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	5/26/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD		FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1/2'	N/A	N/A	N/A	N/A	
131	30979439	MI	HAYWARD	FREMONT	6/22/2016	3	ADYL-A	1					

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT		ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
143	30949413	DA	SAN JOSE		SAN JOSE	3/4/2016	6	STEEL	2	HOT APPLIED ASPHALT	POOR	NONE	NONE
143	30949413	DA	SAN JOSE		SAN JOSE	N/A	2	STEEL	4	SINGLE WRAP	FAIR	NONE	NONE
143	30949413	DA	SAN JOSE		SAN JOSE	3/8/2016	7	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
143	30949413	DA	SAN JOSE		SAN JOSE	5/9/2016	7	STEEL	2	PLASTIC COATED STEEL	EXCELLENT	NONE	NONE
143	30949413	DA	SAN JOSE		SAN JOSE	N/A	2	STEEL	2	SINGLE WRAP	GOOD	NONE	NONE
143	30949413	DA	SAN JOSE		SAN JOSE	3/9/2016	8	ALDYL-A	2	N/A	N/A	NONE	N/A
143	30949413	DA	SAN JOSE		SAN JOSE	7/11/2016	2	STEEL	2	SINGLE WRAP	GOOD	NONE	NONE
144	31021102	DA	CC		SUNNYVALE	6/29/2016	4	STEEL	3	HOT APPLIED ASPHALT	EXCELLENT	NONE	NONE
144	31021102	DA	CC		SUNNYVALE	6/29/2016	4	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
145	31021106	DA	CC		SAN JOSE	N/A	7	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
145	31021106	DA	CC		SAN JOSE	N/A	5	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
145	31021106	DA	CC		SAN JOSE	5/13/2016	2	PE2406/2708 (YELLOW)	0.5	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	N/A	N/A	ALDYL-A	N/A	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/20/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/20/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/20/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/20/2016	1	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/20/2016	3 & 2	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/19/2016	1	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/19/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/19/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/19/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/18/2016	1	ALDYL-A	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/18/2016	1	ALDYL-A	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/16/2016	1	ALDYL-A	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/14/2016	3	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/14/2016	1 & 3	STEEL & ALDYL-A	1/2 & 3/4	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/13/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/13/2016	1	ALDYL-A	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/13/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/13/2016	2	ALDYL-A	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/12/2016	3 & 2	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/12/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/12/2016	2	ALDYL-A	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/11/2016	3	ALDYL-A	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/11/2016	3 & 3	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/11/2016	3	ALDYL-A	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/11/2016	3 & 4	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/8/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/7/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/7/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	FAIR	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/7/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	FAIR	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/6/2016	3 & 2	STEEL & ALDYL-A	3/4 & 1/2	TAPE	FAIR	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/5/2016	1	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/5/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	FAIR	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/5/2016	1	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/5/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	FAIR	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/5/2016	3 & 2	STEEL & ALDYL-A	3/4 & 1/2	TAPE	FAIR	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/5/2016	1	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	7/5/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	FAIR	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	7/5/2016	1	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/30/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	N/A	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	6/30/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	6/29/2016	3 & 3	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	6/29/2016	1	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/29/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	6/29/2016	1	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/29/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	FAIR	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	6/29/2016	6 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	6/29/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/23/2016	1	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/23/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	FAIR	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	6/23/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	FAIR	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	6/23/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/23/2016	3	STEEL	2	EXTRU COAT	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	6/23/2016	3	STEEL	3/4	TAPE	FAIR	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	6/23/2016	3 & 1	STEEL & PE 2406(ORANGE)	1/2 & 3/4	PAINT & TAPE	FAIR	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	6/23/2016	1	PE 2406(ORANGE)	1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/22/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/22/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/22/2016	3 & 1	STEEL & ALDYL-A	3/4 & 1/2	TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	6/22/2016	1	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/22/2016	3	PE 2406(ORANGE)	3/4	PAINT	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	6/22/2016	2	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/22/2016	N/A	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/22/2016	3 & 2	STEEL & PE 2406(ORANGE)	3/4 & 1/2	TAPE & DOUBLE WRAP	GOOD	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/21/2016	3	PE 2406(ORANGE)	3/4	TAPE & DOUBLE WRAP	N/A	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	6/21/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/21/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/21/2016	3 & 3	PE 2406(ORANGE)	3/4 & 1/2	TAPE & EXTRU TAPE	GOOD	NONE	NONE
146	30946166	SJ	CC		SAN JOSE	6/21/2016	1	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/21/2016	1	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/21/2016	1	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/21/2016	2	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/20/2016	1	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/20/2016	3	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/20/2016	1	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/20/2016	1	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/20/2016	2.5	PE 2406(ORANGE) & PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/20/2016	1	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/20/2016	2' 10"	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/20/2016	2	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/17/2016	1	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/16/2016	1	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/16/2016	2	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/16/2016	1	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/15/2016	3	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/15/2016	2	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT		ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
146	30946166	SJ	CC		SAN JOSE	6/15/2016	2	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/15/2016	2	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/15/2016	2	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/15/2016	2.5	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/15/2016	4.5	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/15/2016	2	PE 2406(ORANGE)	1	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/15/2016	4' 5"	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/15/2016	2	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/15/2016	3' 5"	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/14/2016	0.5	ALDYL-A	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/14/2016	4.75	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/14/2016	2	ALDYL-A	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/14/2016	4.5	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/13/2016	3	ALDYL-A	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/13/2016	2	ALDYL-A	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/8/2016	2.8	ALDYL-A	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/8/2016	15	ALDYL-A	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/8/2016	18	ALDYL-A	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/8/2016	2	ALDYL-A	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/8/2016	16	ALDYL-A	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/8/2016	2	ALDYL-A	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/7/2016	1 1/2	ALDYL-A	1 1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/7/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/7/2016	22	ALDYL-A	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/7/2016	22	ALDYL-A	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	6/6/2016	2	ALDYL-A	1/2	N/A	N/A	NONE	N/A
146	30946166	SJ	CC		SAN JOSE	4/20/2016	1 1/2	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/24/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/24/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/24/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/24/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/23/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/19/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/20/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/18/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/18/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/12/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/18/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	6/1/2016	2	ALDYL-A	2	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/13/2016	3	ALDYL-A	2	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/14/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	6/6/2016	4	ALDYL-A	2	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	6/2/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	6/1/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	6/1/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/9/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/9/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/11/2016	3	ALDYL-A	2	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	5/12/2016	2	ALDYL-A	2	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	6/9/2016	3	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	6/9/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	6/9/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	6/10/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	6/20/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	6/20/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	6/20/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	6/22/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	6/22/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	6/30/2016	3	STEEL	3	EXTRU COAT	GOOD	NONE	NONE
147	30951511	SJ	SAN JOSE		SAN JOSE	6/8/2016	4	STEEL	3	PAINT	GOOD	NONE	NONE
147	30951511	SJ	SAN JOSE		SAN JOSE	6/14/2016	5	ALDYL-A	3	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/6/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/17/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/8/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/8/2016	2	ALDYL-A	1/2'	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/11/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/13/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/11/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/12/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/11/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/13/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/14/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/14/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/18/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/19/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/18/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/19/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
147	30951511	SJ	SAN JOSE		SAN JOSE	7/19/2016	2	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
148	30951512	SJ	SAN JOSE		SAN JOSE	11/23/2015	4	STEEL	3	N/A	N/A	NONE	LIGHT RUST
148	30951512	SJ	SAN JOSE		SAN JOSE	N/A	N/A	PE2406/2708(YELLOW)	4	N/A	N/A	NONE	N/A
148	30951512	SJ	SAN JOSE		SAN JOSE	2/12/2016	1 1/2	STEEL	3	TAPE & DOUBLE WRAP	GOOD	NONE	NONE
150	30982559	SJ	SAN JOSE		SAN JOSE	10/22/2015	5	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
150	30982559	SJ	SAN JOSE		SAN JOSE	10/22/2016	5	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
150	30982559	SJ	SAN JOSE		SAN JOSE	10/21/2015	9	STEEL	4	HOT APPLIED ASPHALT	GOOD	NONE	NONE
151	30982642	SJ	SAN JOSE		SAN JOSE	11/12/2015	10	STEEL	2	SINGLE WRAP	GOOD	NONE	NONE
151	30982642	SJ	SAN JOSE		SAN JOSE	11/20/2015	5	STEEL	2	SINGLE WRAP	GOOD	NONE	NONE
151	30982642	SJ	SAN JOSE		SAN JOSE	11/6/2015	7	STEEL	2	SINGLE WRAP&TAPE	GOOD	NONE	NONE
153	30982650	SJ	SAN JOSE		SAN JOSE	2/16/2016	12	STEEL	4	EXTRA COAT	EXCELLENT	NONE	NONE
153	30982650	SJ	SAN JOSE		SAN JOSE	2/6/2016	14	STEEL	4	EXTRA COAT	EXCELLENT	NONE	NONE
154	30983818	SJ	SAN JOSE		SAN JOSE	2/10/2016	10	STEEL	2	EXTRA COAT	EXCELLENT	NONE	NONE
154	30983818	SJ	SAN JOSE		SAN JOSE	2/16/2016	10	STEEL	2	EXTRA COAT	EXCELLENT	NONE	NONE
155	30983819	SJ	CC		SAN JOSE	3/1/2016	9	STEEL	2	OTHER	GOOD	NONE	NONE
155	30983819	SJ	CC		SAN JOSE	3/1/2016	9	STEEL	2	OTHER	EXCELLENT	NONE	NONE
156	30983880	SJ	CC		SAN JOSE	3/2/2016	9	ALDYL-A	2	N/A	N/A	NONE	N/A
156	30983880	SJ	CC		SAN JOSE	3/2/2016	9	ALDYL-A	2	N/A	N/A	NONE	N/A
156	30983880	SJ	CC		SAN JOSE	3/2/2016	9	ALDYL-A	2	N/A	N/A	NONE	N/A

TABLE 17-4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
157	31016374	SJ	SAN JOSE		SAN JOSE	N/A	12	AYDYL-A	2	N/A	N/A	NONE	NONE
157	31016374	SJ	SAN JOSE		SAN JOSE	N/A	12	STEEL & ADYL-A	2	N/A	N/A	NONE	NONE
157	31016374	SJ	SAN JOSE		SAN JOSE	N/A	10 & 12	STEEL & ADYL-A	2 & 2	DOUBLE WRAP	FAIR	NONE	NONE
157	31016374	SJ	SAN JOSE		SAN JOSE	N/A	10 & 12	STEEL & ADYL-A	2 & 2	DOUBLE WRAP	FAIR	NONE	NONE
157	31016374	SJ	SAN JOSE		SAN JOSE	N/A	15	STEEL & ADYL-A	4	N/A	N/A	NONE	NONE
157	31016374	SJ	SAN JOSE		SAN JOSE	N/A	10	STEEL & ADYL-A	2	DOUBLE WRAP	FAIR	NONE	NONE
157	31016374	SJ	SAN JOSE		SAN JOSE	N/A	4 & 12	STEEL & ADYL-A	2 & 4	DOUBLE WRAP	N/A	NONE	NONE
157	31016374	SJ	SAN JOSE		SAN JOSE	N/A	12 & 12	STEEL & ADYL-A	4 & 2	DOUBLE WRAP	FAIR	NONE	NONE
158	31158865	SJ	CC		SAN JOSE	7/25/2016	2	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
158	31158865	SJ	CC		SAN JOSE	7/20/2016	6	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
159	31158866	SJ	CC		SAN JOSE	6/29/2016	5	STEEL	2	SINGLE WRAP/SOMASTIC/HOT APPLIED ASPHALT	GOOD	LIGHT GOUGING	NONE
160	31011820	FR	FRESNO		FRESNO	6/17/2016	5	ALDYL-A	3	N/A	N/A	NONE	N/A
160	31011820	FR	FRESNO		FRESNO	6/13/2016	5	ALDYL-A	3	N/A	N/A	NONE	N/A
160	31011820	FR	FRESNO		FRESNO	6/3/2016	5	ALDYL-A	3	N/A	N/A	NONE	N/A
160	31011820	FR	FRESNO		FRESNO	7/6/2016	5	ALDYL-A	3	N/A	N/A	NONE	N/A
160	31011820	FR	FRESNO		FRESNO	6/1/2016	5	ALDYL-A	3	N/A	N/A	NONE	N/A
161	31014898	FS	CLOVIS		CLOVIS	6/2/2016	4	STEEL	2	HOT APPLIED ASPHALT	GOOD	LIGHT RUST	LHGT RUST
161	31014898	FS	CLOVIS		CLOVIS	6/2/2016	4	STEEL	2	HOT APPLIED ASPHALT	GOOD	LIGHT RUST	LIGHT RUST
162	31015073	FS	FRESNO		FRESNO	5/9/2016	8	STEEL	8	TAPE	GOOD	NONE	NONE
162	31015073	FS	FRESNO		FRESNO	5/9/2016	8 & 6	STEEL & PE406/2608(YELLOW)	2 & 2	TAPE	GOOD	NONE	NONE
162	31015073	FS	FRESNO		FRESNO	5/9/2016	8 & 8	STEEL & PE406/2608(YELLOW)	2 & 2	TAPE	GOOD	NONE	NONE
162	31015073	FS	FRESNO		FRESNO	5/9/2016	8 & 6	STEEL & PE406/2608(YELLOW)	2 & 2	TAPE	GOOD	NONE	NONE
162	31015073	FS	FRESNO		FRESNO	11/28/2015	8 & 6	STEEL & PE406/2608(YELLOW)	2 & 2	TAPE	GOOD	NONE	NONE
163	31017209	FR	FRESNO		FRESNO	3/4/2016	5	STEEL	6	DOUBLE WRAP	GOOD	NONE	NONE
163	31017209	FR	FRESNO		FRESNO	3/4/2016	9	STEEL	6	DOUBLE WRAP	GOOD	NONE	NONE
163	31017209	FR	FRESNO		FRESNO	3/4/2016	3	STEEL	4	DOUBLE WRAP	GOOD	NONE	NONE
163	31017209	FR	FRESNO		FRESNO	3/4/2016	7	STEEL	2	DOUBLE WRAP	GOOD	NONE	NONE
163	31017209	FR	FRESNO		FRESNO	3/4/2016	7	STEEL	2	DOUBLE WRAP	GOOD	NONE	NONE
163	31017209	FR	CV		FRESNO	3/4/2016	5	STEEL	6	DOUBLE WRAP	GOOD	NONE	NONE
163	31017209	FR	CV		FRESNO	3/4/2016	7	STEEL	2	DOUBLE WRAP	GOOD	NONE	NONE
163	31017209	FR	CV		FRESNO	3/4/2016	7	STEEL	2	DOUBLE WRAP	GOOD	NONE	NONE
163	31017209	FR	CV		FRESNO	3/4/2016	3	STEEL	4	DOUBLE WRAP	GOOD	NONE	NONE
163	31017209	FR	CV		FRESNO	3/4/2016	9	STEEL	6	DOUBLE WRAP	GOOD	NONE	NONE
163	31017209	FR	CV		FRESNO	3/4/2016	9	STEEL	6	DOUBLE WRAP	GOOD	NONE	NONE
164	31017462	FR	FRESNO		FRESNO	4/29/2016	6	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
164	31017462	FR	FRESNO		FRESNO	4/29/2016	5	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
165	31017878	FR	CV		CLOVIS	3/3/2016	4	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
165	31017878	FR	CV		CLOVIS	3/3/2016	4	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
165	31017878	FR	CV		CLOVIS	3/1/2016	4	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
165	31017878	FR	CV		CLOVIS	2/29/2016	4	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
165	31017878	FR	CV		CLOVIS	2/29/2016	4	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
165	31017878	FR	CV		CLOVIS	2/19/2016	2	STEEL	10	DOUBLE WRAP	GOOD	NONE	NONE
165	31017878	FR	CV		CLOVIS	2/19/2016	4	STEEL	4	DOUBLE WRAP	FAIR	NONE	NONE
165	31017878	FR	CV		CLOVIS	2/17/2016	2	STEEL	10	DOUBLE WRAP	GOOD	NONE	NONE
165	31017878	FR	CV		CLOVIS	2/17/2016	4	STEEL	4	DOUBLE WRAP	FAIR	NONE	NONE
165	31017878	FR	CV		CLOVIS	2/16/2016	2	STEEL	10	DOUBLE WRAP	N/A	NONE	NONE
165	31017878	FR	CV		CLOVIS	2/4/2016	4	STEEL	4	DOUBLE WRAP	FAIR	NONE	NONE
165	31017878	FR	CV		CLOVIS	2/3/2016	4	STEEL	4	DOUBLE WRAP	FAIR	NONE	NONE
165	31017878	FR	CV		CLOVIS	2/3/2016	4	STEEL	4	DOUBLE WRAP	FAIR	NONE	NONE
165	31017878	FR	CV		CLOVIS	2/3/2016	4	STEEL	4	DOUBLE WRAP	FAIR	NONE	NONE
165	31017878	FR	CV		CLOVIS	2/3/2016	2	STEEL	10	DOUBLE WRAP	FAIR	NONE	NONE
165	31017878	FR	CV		CLOVIS	2/3/2016	2	STEEL	10	DOUBLE WRAP	FAIR	NONE	NONE
165	31017878	FR	CV		CLOVIS	2/3/2016	4	STEEL	4	DOUBLE WRAP	FAIR	NONE	NONE
165	31017878	FR	CV		CLOVIS	2/2/2016	4	STEEL	4	DOUBLE WRAP	FAIR	NONE	NONE
165	31017878	FR	CV		CLOVIS	2/2/2016	2	STEEL	10	DOUBLE WRAP	GOOD	NONE	NONE
165	31017878	FR	CV		CLOVIS	2/2/2016	4	STEEL	4	DOUBLE WRAP	FAIR	NONE	NONE
165	31017878	FR	CV		CLOVIS	2/2/2016	2	STEEL	10	DOUBLE WRAP	FAIR	NONE	NONE
168	31153354	FR	FRESNO		FRESNO	4/14/2016	4	ALDYL-A	2	N/A	N/A	NONE	N/A
168	31153354	FR	FRESNO		FRESNO	4/8/2016	5	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
168	31153354	FR	FRESNO		FRESNO	4/13/2016	5	STEEL	4	DOUBLE WRAP	FAIR	NONE	NONE
168	31153354	FR	FRESNO		FRESNO	4/12/2016	6	ALDYL-A	2	N/A	N/A	NONE	N/A
168	31153354	FR	FRESNO		FRESNO	3/29/2016	1	STEEL	6	DOUBLE WRAP	FAIR	NONE	NONE
168	31153354	FR	FRESNO		FRESNO	4/8/2016	2	STEEL	12	DOUBLE WRAP	FAIR	NONE	NONE
168	31153354	FR	FRESNO		FRESNO	4/14/2016	N/A	STEEL	6	DOUBLE WRAP	FAIR	NONE	NONE
168	31153354	FR	FRESNO		FRESNO	4/14/2016	N/A	STEEL	6	DOUBLE WRAP	N/A	NONE	NONE
169	31197395	FR	FRESNO		FRESNO	1/22/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
169	31197395	FR	FRESNO		FRESNO	1/27/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
169	31197395	FR	FRESNO		FRESNO	1/27/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
169	31197395	FR	FRESNO		FRESNO	1/26/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
169	31197395	FR	FRESNO		FRESNO	2/8/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
169	31197395	FR	FRESNO		FRESNO	2/8/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
169	31197395	FR	FRESNO		FRESNO	2/8/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
169	31197395	FR	FRESNO		FRESNO	11/19/2015	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	11/20/2015	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	11/20/2015	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	1/11/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	1/11/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	1/11/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	1/11/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	10/15/2015	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	10/15/2015	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	11/18/2015	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	11/18/2015	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	11/19/2015	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	11/19/2015	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	11/19/2015	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	2/2/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	2/2/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	2/2/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	2/2/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	1/27/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	1/27/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	1/27/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	1/11/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	1/11/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	12/15/2015	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
169	31197395	FR	FRESNO		FRESNO	12/12/2015	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A

TABLE 17-4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT		ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
170	31197396	FR	FRESNO		FRESNO	3/23/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
170	31197396	FR	FRESNO		FRESNO	3/24/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
170	31197396	FR	FRESNO		FRESNO	3/24/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
170	31197396	FR	FRESNO		FRESNO	3/24/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
170	31197396	FR	FRESNO		FRESNO	3/24/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
170	31197396	FR	FRESNO		FRESNO	3/24/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
170	31197396	FR	FRESNO		FRESNO	3/24/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
170	31197396	FR	FRESNO		FRESNO	3/24/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
170	31197396	FR	FRESNO		FRESNO	3/10/2016	19	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
170	31197396	FR	FRESNO		FRESNO	3/10/2016	10	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
170	31197396	FR	FRESNO		FRESNO	3/10/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
170	31197396	FR	FRESNO		FRESNO	3/10/2016	8	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
170	31197396	FR	FRESNO		FRESNO	3/10/2016	18	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/25/2016	6	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/25/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/25/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	3/2/2016	6	PE2406/2708 (YELLOW)	6	N/A	N/A	N/A	2/
171	31197585	FR	FRESNO		FRESNO	3/2/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	3/3/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	3/3/2016	6	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	3/3/2016	8	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/5/2016	8	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/5/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/4/2016	8	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/4/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/10/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/25/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/24/2016	8	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/24/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/9/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/5/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	1/25/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/1/2016	3	PE2406/2708 (YELLOW)	11/4'	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/1/2016	7	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/9/2016		PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/10/2016	8	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
171	31197585	FR	FRESNO		FRESNO	2/24/2016	8	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	2/24/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	2/25/2016	7	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	2/25/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	2/25/2016	6	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	2/25/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	2/25/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	2/25/2016	2	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	3/3/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	1/25/2016	1	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	1/25/2016	4	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	3/1/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	3/1/2016	8	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	3/1/2016	5	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	3/1/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	3/1/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	2/22/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	2/22/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	2/22/2016	10	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	2/22/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	2/22/2016	6	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	3/2/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	3/2/2016	7	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	2/22/2016	6	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
171	31197585	FR	FRESNO		FRESNO	2/22/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
172	30973837	KE	CV		BAKERSFIELD	3/18/2016	8	STEEL	4	HOT APPLIED ASPHALT	GOOD	LIGHT	NONE
172	30973837	KE	CV		BAKERSFIELD	2/18/2016	5	PE 2406 (ORANGE)	1 1/4	N/A	N/A	NONE	N/A
173	31012557	KE	BAKERSFIELD		BAKERSFIELD	3/22/2016	6	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
173	31012557	KE	BAKERSFIELD		BAKERSFIELD	3/22/2016	4	PE 2406 (ORANGE)	2	N/A	N/A	NONE	N/A
173	31012557	KE	BAKERSFIELD		BAKERSFIELD	5/4/2016	5	STEEL	8	SOMASTIC	GOOD	NONE	NONE
173	31012557	KE	BAKERSFIELD		BAKERSFIELD	3/30/2016	6	STEEL	8	SOMASTIC	GOOD	NONE	NONE
173	31012557	KE	BAKERSFIELD		BAKERSFIELD	3/15/2016	6	STEEL	2	SOMASTIC	GOOD	NONE	NONE
173	31012557	KE	BAKERSFIELD		BAKERSFIELD	3/21/2016	3	PE 2406 (ORANGE)	2	N/A	N/A	NONE	N/A
173	31012557	KE	BAKERSFIELD		BAKERSFIELD	3/23/2016	5	STEEL	2	N/A	GOOD	NONE	NONE
173	31012557	KE	BAKERSFIELD		BAKERSFIELD	3/25/2016	14	PE 2406 (ORANGE)	1 1/4	N/A	N/A	NONE	N/A
174	31013651	KE	BAKERSFIELD		BAKERSFIELD	5/20/2016	5	STEEL	4	WAX WRAP	EXCELLENT	NONE	NONE
174	31013651	KE	BAKERSFIELD		BAKERSFIELD	5/25/2016	10	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
178	30983016	ST	CV		STOCKTON	2/9/2016	4	STEEL	2	N/A	GOOD	NONE	NONE
178	30983016	ST	CV		STOCKTON	2/8/2016	6	STEEL	4	SINGLE WRAP DOUBLE WRAP	GOOD	NONE	NONE
178	30983016	ST	CV		STOCKTON	2/1/2016	3	STEEL	6	DOUBLE WRAP	N/A	NONE	NONE
183	31037571	ST	CV		JACKSON	4/9/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	4/6/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	4/6/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	4/5/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	4/5/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/29/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/29/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/29/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/24/2016	3	ALDYL-A	1/2	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/16/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/16/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/15/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/15/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/14/2016	4	ALDYL-A	2	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/14/2016	3	ALDYL-A	2	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/14/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/14/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/14/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/13/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/13/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/13/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/13/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT		ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
183	31037571	ST	CV		JACKSON	3/13/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/13/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/12/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/12/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/12/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/12/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/12/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/12/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/12/2016	2	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/10/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/10/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/10/2016	4	ALDYL-A	4	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/10/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/9/2016	3	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	3/9/2016	10	STEEL	4	EPOXY & PAINT	GOOD	NONE	NONE
183	31037571	ST	CV		JACKSON	3/2/2016	3	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
183	31037571	ST	CV		JACKSON	2/17/2016	5	STEEL	4	EPOXY	GOOD	NONE	NONE
184	31037572	ST	STOCKTON		SAN ANDREAS	5/3/2016	4	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
184	31037572	ST	STOCKTON		SAN ANDREAS	3/9/2016	4	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
184	31037572	ST	STOCKTON		SAN ANDREAS	3/10/2016	3	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
184	31037572	ST	STOCKTON		SAN ANDREAS	3/9/2016	4	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
184	31037572	ST	STOCKTON		SAN ANDREAS	3/10/2016	3	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
184	31037572	ST	STOCKTON		SAN ANDREAS	4/28/2016	4	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
184	31037572	ST	STOCKTON		SAN ANDREAS	3/3/2016	4	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
184	31037572	ST	STOCKTON		SAN ANDREAS	3/3/2016	3	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
184	31037572	ST	STOCKTON		SAN ANDREAS	3/31/2016	4	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
184	31037572	ST	STOCKTON		SAN ANDREAS	5/10/2016	18	STEEL	3	PAINT	FAIR	NONE	NONE
184	31037572	ST	STOCKTON		SAN ANDREAS	2/9/2016	4	PE2406/2708(YELLOW)	4	N/A	N/A	LIGHT GOUGING	N/A
184	31037572	ST	STOCKTON		SAN ANDREAS	2/29/2016	7	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
184	31037572	ST	STOCKTON		SAN ANDREAS	2/24/2016	5	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
184	31037572	ST	STOCKTON		SAN ANDREAS	2/23/2016	6	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
184	31037572	ST	STOCKTON		SAN ANDREAS	2/29/2016	8	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
184	31037572	ST	STOCKTON		SAN ANDREAS	2/22/2016	10	PE2406/2708(YELLOW)	3	N/A	N/A	NONE	N/A
184	31037572	ST	STOCKTON		SAN ANDREAS	5/10/2016	18	STEEL	3	PAINT	FAIR	NONE	NONE
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/17/2016	2	ALDYL-A	1	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/21/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/18/2016	2	ALDYL-A	3	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/22/2016	2	ALDYL-A	3	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	7/6/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/18/2016	2	ALDYL-A	3	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/18/2016	2	ALDYL-A	3	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/21/2016	5	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/20/2016	2	ALDYL-A	3	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	N/A	6	ALDYL-A	1 1/4	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	7/6/2016	4	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/18/2016	2	ALDYL-A	1/2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/18/2016	2	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/13/2016	2	ALDYL-A	1/2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/13/2016	2	ALDYL-A	1/2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/10/2016	2	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/10/2016	2	ALDYL-A	1/2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/10/2016	2	ALDYL-A	1/2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/9/2016	2	ALDYL-A	1/2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/9/2016	2	ALDYL-A	1/2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/9/2016	2	ALDYL-A	1	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	4/25/2016	3	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/10/2016	2	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/18/2016	6	ALDYL-A	4	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	7/27/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	7/28/2016	1	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	4/26/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	4/26/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	4/26/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	4/26/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	4/26/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	4/26/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	4/26/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	7/6/2016	2	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	4/25/2016	2	ALDYL-A	1	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/21/2016	4	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/17/2016	2	ALDYL-A	1	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/19/2016	2	ALDYL-A	3	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	4/25/2016	1	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	4/29/2016	4	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	7/6/2016	2	ALDYL-A	1	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	7/6/2016	4	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/29/2016	4	ALDYL-A	2	N/A	N/A	NONE	N/A
185	31037574	ST	SAN ANDREAS		SAN ANDREAS	6/22/2016	3	ALDYL-A	2	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	7/12/2016	1 1/2	ALDYL-A	2	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	7/12/2016	8	ALDYL-A	2	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	7/12/2016	7	ALDYL-A	2	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	7/12/2016	6	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	7/12/2016	4	ALDYL-A	2	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	7/11/2016	8	ALDYL-A	4	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	6/23/2016	2	ALDYL-A	3	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	6/22/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	6/21/2016	4	ALDYL-A	3	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	6/20/2016	2	ALDYL-A	3	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	6/15/2016	4	ALDYL-A	3	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	6/14/2016	2	ALDYL-A	3	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	6/9/2016	2	ALDYL-A	3	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	6/8/2016	2	ALDYL-A	3	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	6/8/2016	1	ALDYL-A	3	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	6/7/2016	2	ALDYL-A	3	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	6/2/2016	8	ALDYL-A	2	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	6/2/2016	8	ALDYL-A	2	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	6/1/2016	N/A	ALDYL-A	4	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	5/31/2016	N/A	ALDYL-A	2	N/A	N/A	NONE	N/A
186	31038790	ST	CV		LATHROP	5/31/2016	6	ALDYL-A	2	N/A	N/A	NONE	N/A

TABLE 17-4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
187	31075686	ST	MANTECA		MANTECA	7/14/2016	2	ALDYL-A	1/2	N/A	N/A	NONE	N/A
187	31075686	ST	MANTECA		MANTECA	7/12/2016	2	ALDYL-A	1/2	N/A	N/A	NONE	N/A
187	31075686	ST	MANTECA		MANTECA	7/12/2016	2	ALDYL-A	1/2	N/A	N/A	NONE	N/A
189	31161355	ST	CV		SAN ANDREAS	6/7/2016	3	PE2406/2708 (YELLOW)	3	N/A	N/A	NONE	N/A
189	31161355	ST	CV		SAN ANDREAS	6/3/2016	4	PE2406/2708 (YELLOW)	3	N/A	N/A	NONE	N/A
189	31161355	ST	CV		SAN ANDREAS	5/31/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
189	31161355	ST	CV		SAN ANDREAS	5/31/2016	3	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
189	31161355	ST	CV		SAN ANDREAS	5/26/2016	6	PE2406/2708 (YELLOW)	3	N/A	N/A	NONE	N/A
189	31161355	ST	CV		SAN ANDREAS	5/26/2016	6	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
189	31161355	ST	CV		SAN ANDREAS	5/25/2016	6	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
189	31161355	ST	CV		SAN ANDREAS	5/25/2016	6	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
189	31161355	ST	CV		SAN ANDREAS	5/25/2016	7	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
189	31161355	ST	CV		SAN ANDREAS	4/19/2016	10	PE 2406(ORANGE)	3	N/A	N/A	NONE	N/A
189	31161355	ST	CV		SAN ANDREAS	4/19/2016	6	ALDYL-A	3	N/A	N/A	NONE	N/A
190	30952029	YO	GRAYSON		GRAYSON	1/12/2016	10	STEEL	3	EXTRU COAT	EXCELLENT	NONE	NONE
190	30952029	YO	GRAYSON		GRAYSON	12/21/2015	4	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
190	30952029	YO	GRAYSON		GRAYSON	12/14/2015	3	PE 2406(ORANGE)	4	N/A	N/A	NONE	N/A
190	30952029	YO	GRAYSON		GRAYSON	12/14/2015	3	PE 2406(ORANGE)	4	N/A	N/A	NONE	N/A
190	30952029	YO	GRAYSON		GRAYSON	12/12/2015	2	STEEL	3	EXTRU COAT	EXCELLENT	NONE	NONE
190	30952029	YO	GRAYSON		GRAYSON	12/12/2015	3	STEEL	3	EXTRU COAT	EXCELLENT	NONE	NONE
190	30952029	YO	GRAYSON		GRAYSON	12/12/2015	3	STEEL	3	EXTRU COAT	EXCELLENT	NONE	NONE
190	30952029	YO	GRAYSON		GRAYSON	12/12/2015	3	STEEL	3	EXTRU COAT	EXCELLENT	NONE	NONE
190	30952029	YO	GRAYSON		GRAYSON	12/12/2015	4	STEEL	3	N/A	EXCELLENT	NONE	NONE
190	30952029	YO	GRAYSON		GRAYSON	12/12/2015	4	STEEL	3	EXTRU COAT	EXCELLENT	NONE	NONE
190	30952029	YO	GRAYSON		GRAYSON	12/12/2015	4	STEEL	3	EXTRU COAT	EXCELLENT	NONE	NONE
190	30952029	YO	GRAYSON		GRAYSON	12/12/2015	4	STEEL	3	EXTRU COAT	EXCELLENT	NONE	NONE
190	30952029	YO	GRAYSON		GRAYSON	12/12/2015	4	STEEL	3	EXTRU COAT	EXCELLENT	NONE	NONE
190	30952029	YO	GRAYSON		GRAYSON	12/23/2015	5	N/A	2	N/A	N/A	NONE	N/A
190	30952029	YO	GRAYSON		GRAYSON	12/23/2015	6	STEEL	3	EXTRU COAT	GOOD	NONE	NONE
190	30952029	YO	GRAYSON		GRAYSON	12/12/2015	3	STEEL	3	N/A	EXCELLENT	NONE	NONE
191	30980620	YO	MODESTO		MODESTO	6/29/2016	2	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
191	30980620	YO	MODESTO		MODESTO	6/14/2016	6	STEEL	3	N/A	GOOD	NONE	NONE
191	30980620	YO	MODESTO		MODESTO	6/17/2016	5	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
191	30980620	YO	MODESTO		MODESTO	6/3/2016	N/A	STEEL	3	SOMASTIC	N/A	NONE	NONE
191	30980620	YO	MODESTO		MODESTO	6/2/2016	4	STEEL	2	SOMASTIC	GOOD	NONE	NONE
191	30980620	YO	MODESTO		MODESTO	6/29/2016	2	PE2406/2708(YELLOW)	1/2'	N/A	N/A	NONE	N/A
191	30980620	YO	MODESTO		MODESTO	6/14/2016	6	STEEL	3		GOOD	NONE	NONE
191	30980620	YO	MODESTO		MODESTO	6/17/2016	5	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
191	30980620	YO	MODESTO		MODESTO	6/3/2016		STEEL	3	SOMATIC	NULL	NONE	NONE
191	30980620	YO	MODESTO		MODESTO	6/2/2016	4	STEEL	3	SOMATIC	GOOD	NONE	NONE
192	30980622	YO	CV		MODESTO	6/2/2016	4	STEEL	2	SOMATIC	GOOD	NONE	NONE
192	30980622	YO	CV		ATWATER	2/25/2016	2	STEEL	2	TAPE	GOOD	NONE	NONE
192	30980622	YO	CV		ATWATER	2/25/2016	6	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
192	30980622	YO	CV		ATWATER	2/18/2016	2	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
192	30980622	YO	CV		ATWATER	2/18/2016	2	PE 2406(ORANGE)	1	N/A	N/A	NONE	N/A
192	30980622	YO	CV		ATWATER	2/2/2016	6	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
192	30980622	YO	CV		ATWATER	1/26/2016	3	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
192	30980622	YO	CV		ATWATER	1/12/2016	6	STEEL	4	SOMASTIC	GOOD	NONE	NONE
193	30980623	YO	CV		MODESTO	5/11/2016	6.5	STEEL	3	SOMASTIC	POOR	NONE	NONE
193	30980623	YO	CV		MODESTO	5/11/2016	5.5	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
193	30980623	YO	CV		MODESTO	5/11/2016	6	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
193	30980623	YO	CV		MODESTO	4/18/2016	1	PE2406/2708 (YELLOW)	1/2	N/A	N/A	NONE	N/A
193	30980623	YO	CV		MODESTO	3/31/2016	4	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
193	30980623	YO	CV		MODESTO	3/31/2016	4	ALDYL-A	2	N/A	N/A	NONE	N/A
193	30980623	YO	CV		MODESTO	3/31/2016	6	STEEL	3	SOMASTIC	GOOD	NONE	NONE
193	30980623	YO	CV		MODESTO	3/31/2016	5	ALDYL-A	2	N/A	N/A	NONE	N/A
194	31035094	YO	CERES		CERES	6/30/2016	6	STEEL	6	HOT APPLIED ASPHALT	GOOD	NONE	NONE
194	31035094	YO	CERES		CERES	6/30/2016	6	STEEL	6	HOT APPLIED ASPHALT	GOOD	N/A	NONE
194	31035094	YO	CERES		CERES	6/11/2016	8	STEEL	6	SOMASTIC	GOOD	NONE	LIGHT PITTING
194	31035094	YO	CERES		CERES	6/30/2016	6	STEEL	6	HOT APPLIED	GOOD	NONE	NONE
194	31035094	YO	CERES		CERES	6/30/2016	6	STEEL	6	HOT APPLIED	GOOD	NONE	NONE
194	31035094	YO	CERES		CERES	6/11/2016	8	STEEL	6	SOMASTIC	GOOD	NONE	LIGHT PITTING
195	31035097	YO	CV		MENDOTA	5/3/2016	4	STEEL	2	EXTRU COAT	GOOD	NONE	NONE
195	31035097	YO	CV		MENDOTA	5/3/2016	6	STEEL	2	TAPE	GOOD	NONE	NONE
195	31035097	YO	CV		MENDOTA	4/29/2016	2	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
195	31035097	YO	CV		MENDOTA	4/29/2016	5	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
195	31035097	YO	CV		MENDOTA	4/27/2016	6	PE 2406(ORANGE)	3	N/A	N/A	NONE	N/A
195	31035097	YO	CV		MENDOTA	4/27/2016	6	PE 2406(ORANGE)	3	N/A	N/A	NONE	N/A
196	31035098	YO	MODESTO		MODESTO	6/13/2016	7	STEEL	2	SOMASTIC	FAIR	NONE	NONE
196	31035098	YO	MODESTO		MODESTO	6/13/2016	6	STEEL	2	SOMASTIC	FAIR	NONE	NONE
196	31035098	YO	MODESTO		MODESTO	7/15/2016	6	ALDYL-A	1/2	N/A	N/A	NONE	N/A
196	31035098	YO	MODESTO		MODESTO	7/5/2016	6	STEEL	3	SOMASTIC	FAIR	HEAVY PITTING	NONE
196	31035098	YO	MODESTO		MODESTO	7/5/2016	8	STEEL	3	SOMASTIC	FAIR	NONE	NONE
196	31035098	YO	MODESTO		MODESTO	7/26/2016	4	STEEL	2	SINGLE WRAP	GOOD	NONE	NONE
196	31035098	YO	MODESTO		MODESTO	6/13/2016	7	STEEL	2	SOMASTIC	FAIR	NONE	NONE
196	31035098	YO	MODESTO		MODESTO	6/13/2016	6	STEEL	2	SOMASTIC	FAIR	NONE	NONE
196	31035098	YO	MODESTO		MODESTO	7/15/2016	6	ALDYL-A	0.5	N/A	N/A	NONE	N/A
196	31035098	YO	MODESTO		MODESTO	7/5/2016	6	STEEL	3	SOMASTIC	FAIR	HEAVY PITTING	NONE
196	31035098	YO	MODESTO		MODESTO	7/5/2016	8	STEEL	6	SOMASTIC	FAIR	NONE	NONE
196	31035098	YO	MODESTO		MODESTO	7/26/2016	4	STEEL	2	SINGLE WRAP	GOOD	NONE	NONE
198	30958184	NV	REDDING		REDDING	3/30/2016	9	ALDYL-A	2	N/A	N/A	NONE	N/A
198	30958184	NV	REDDING		REDDING	5/12/2016	8	ALDYL-A	2	N/A	N/A	NONE	N/A
198	30958184	NV	REDDING		REDDING	3/31/2016	8	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
198	30958184	NV	REDDING		REDDING	3/30/2016	10	STEEL	3	TAR	GOOD	NONE	NONE
198	30958184	NV	REDDING		REDDING	5/12/2016	6	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
201	31019454	NV	REDDING		REDDING	1/27/2016	4	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
201	31019454	NV	REDDING		REDDING	2/9/2016	3	PE2406/2708 (YELLOW)	0.5	N/A	N/A	NONE	N/A
201	31019454	NV	REDDING		REDDING	2/17/2016	5	STEEL	3	HOT APPLIED ASPHALT		NONE	NONE
201	31019454	NV	REDDING		REDDING	2/10/2016	3	PE 2406 (ORANGE)	0.5	N/A	N/A	NONE	N/A
201	31019454	NV	REDDING		REDDING	2/9/2016	3	PE2406/2708 (YELLOW)	0.5	N/A	N/A	NONE	N/A
201	31019454	NV	REDDING		REDDING	2/9/2016	3	PE2406/2708 (YELLOW)	0.5	N/A	N/A	NONE	N/A
201	31019454	NV	REDDING		REDDING	3/10/2016	4	PE 2406 (ORANGE)	0.5	N/A	N/A	NONE	N/A
201	31019454	NV	REDDING		REDDING	3/17/2016	4	STEEL	2	TAPE		NONE	NONE
201	31019454	NV	REDDING		REDDING	2/17/206	7	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
201	31019454	NV	REDDING		REDDING	2/17/2016	2	STEEL	2	TAPE	GOOD	NONE	NONE
201	31019454	NV	REDDING		REDDING	3/8/2016	4	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
201	31019454	NV	REDDING		REDDING	3/7/2016	7	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
201	31019454	NV	REDDING		REDDING	3/8/2016	3	STEEL	0.75	SINGLE WRAP	GOOD	NONE	NONE
201	31019454	NV	REDDING		REDDING	3/8/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
201	31019454	NV	REDDING		REDDING	3/8/2016	6	PE 2406 (ORANGE)	1 1/4	N/A	N/A	NONE	N/A

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
201	31019454	NV	REDDING		REDDING	3/17/2016	6	ALDYL-A	2	N/A	N/A	N/A
201	31019454	NV	REDDING		REDDING	2/25/2016	3	STEEL	3	TAPE	GOOD	N/A
201	31019454	NV	REDDING		REDDING	3/23/2016	3	STEEL	3	TAPE	GOOD	NONE
201	31019454	NV	REDDING		REDDING	3/25/2016	3	STEEL	3	TAPE	GOOD	NONE
201	31019454	NV	REDDING		REDDING	3/6/2016	3	PE 2406 (ORANGE)	1	N/A	N/A	N/A
201	31019454	NV	REDDING		REDDING	2/22/2016	2	PE 2406 (ORANGE)	0.50"	N/A	N/A	N/A
201	31019454	NV	REDDING		REDDING	3/10/2016	2	PE2406/2708 (YELLOW)	0.50"	N/A	N/A	N/A
201	31019454	NV	REDDING		REDDING	2/9/2016	3	PE 2406 (ORANGE)	0.50"	N/A	N/A	N/A
201	31019454	NV	REDDING		REDDING	2/18/2016	3	PE2406/2708 (YELLOW)	0.50"	N/A	N/A	N/A
201	31019454	NV	REDDING		REDDING	2/18/2016	3	PE2406/2708 (YELLOW)	0.50"	N/A	N/A	N/A
201	31019454	NV	REDDING		REDDING	2/22/2016	7	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A
201	31019454	NV	REDDING		REDDING	2/18/2016	2	PE2406/2708 (YELLOW)	.50"	N/A	N/A	N/A
201	31019454	NV	REDDING		REDDING	2/18/2016	3	PE2406/2708 (YELLOW)	.50"	N/A	N/A	N/A
201	31019454	NV	REDDING		REDDING	2/18/2016	3	PE2406/2708 (YELLOW)	.50"	N/A	N/A	N/A
201	31019454	NV	REDDING		REDDING	2/17/2016	3	PE 2406 (ORANGE)	.50"	N/A	N/A	N/A
201	31019454	NV	REDDING		REDDING	3/9/2016	3	PE 2406 (ORANGE)	.50"	N/A	N/A	N/A
201	31019454	NV	REDDING		REDDING	3/9/2016	3	PE 2406 (ORANGE)	.50"	N/A	N/A	N/A
201	31019454	NV	REDDING		REDDING	2/16/2016	3	PE2406/2708 (YELLOW)	.50"	N/A	N/A	N/A
201	31019454	NV	REDDING		REDDING	2/23/2016	2	PE2406/2708 (YELLOW)	.50"	N/A	N/A	N/A
202	31019458	NV	NORTH VALLEY		REDDING	6/8/2016	1	ALDYL-A	2	N/A	N/A	NONE
202	31019458	NV	NORTH VALLEY		REDDING	6/8/2016	1	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE
202	31019458	NV	NORTH VALLEY		REDDING	7/13/2016	2	ALDYL-A	1.25	N/A	N/A	NONE
202	31019458	NV	NORTH VALLEY		REDDING	6/21/2016	2	ALDYL-A	0.5	N/A	N/A	NONE
202	31019458	NV	NORTH VALLEY		REDDING	6/20/2016	2	ALDYL-A	1.25	N/A	N/A	NONE
202	31019458	NV	NORTH VALLEY		REDDING	6/20/2016	2	ALDYL-A	1.25	N/A	N/A	NONE
202	31019458	NV	NORTH VALLEY		REDDING	6/20/2016	2	ALDYL-A	1.25	N/A	N/A	NONE
202	31019458	NV	NORTH VALLEY		REDDING	6/23/2016	1	ALDYL-A	1.25	N/A	N/A	NONE
202	31019458	NV	NORTH VALLEY		REDDING	7/14/2016	3	ALDYL-A	1.25	N/A	N/A	NONE
202	31019458	NV	NORTH VALLEY		REDDING	7/19/2016	1	ALDYL-A	1.25	N/A	N/A	NONE
202	31019458	NV	NORTH VALLEY		REDDING	7/19/2016	2	ALDYL-A	1.25	N/A	N/A	NONE
202	31019458	NV	NORTH VALLEY		REDDING	7/25/2016	1	ALDYL-A	2	N/A	N/A	NONE
202	31019458	NV	NORTH VALLEY		REDDING	6/28/2016	2	ALDYL-A	1.25	N/A	N/A	NONE
202	31019458	NV	NORTH VALLEY		REDDING	6/8/2016	N/A	PE2406/2708(YELLOW)	N/A	N/A	N/A	NONE
202	31019458	NV	NORTH VALLEY		REDDING	6/21/2016	7	PE2406(ORANGE)	2	N/A	N/A	NONE
204	31012229	SA	NO		SACRAMENTO	3/24/2016	3	ALDYL-A	2	N/A	N/A	NONE
204	31012229	SA	NO		SACRAMENTO	3/24/2016	4	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE
204	31012229	SA	NO		SACRAMENTO	3/24/2016	4	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE
204	31012229	SA	NO		SACRAMENTO	3/24/2016	4	ALDYL-A	2	N/A	N/A	NONE
204	31012229	SA	NO		SACRAMENTO	3/8/2016	6	PE 2406(ORANGE)	2	N/A	N/A	NONE
204	31012229	SA	NO		SACRAMENTO	3/8/2016	4	ALDYL-A	4	N/A	N/A	NONE
206	31012446	SA	SACRAMENTO		SACRAMENTO	6/15/2016	4	PE2406/2708(YELLOW)	2	N/A	N/A	NONE
206	31012446	SA	SACRAMENTO		SACRAMENTO	7/27/2016	9	ALDYL-A	2	N/A	N/A	NONE
206	31012446	SA	SACRAMENTO		SACRAMENTO	4/5/2016	4	STEEL	8	DOUBLE WRAP	EXCELLENT	NONE
206	31012446	SA	SACRAMENTO		SACRAMENTO	3/30/2016	10	ALDYL-A	2	N/A	N/A	NONE
207	31012448	SA	SACRAMENTO		SACRAMENTO	4/21/2016	1	ALDYL-A	1/2"	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	4/20/2016	1	ALDYL-A	1/2"	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	4/20/2016	1	ALDYL-A	1/2"	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	5/10/2016	1	ALDYL-A	11/4"	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	5/16/2016	1	ALDYL-A	2	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	5/16/2016	1	ALDYL-A	1/2"	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	5/18/2016	1	ALDYL-A	2	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	5/18/2016	1	ALDYL-A	1/2"	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	5/19/2016	1	ALDYL-A	1/2"	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	5/19/2016	1	ALDYL-A	1/2"	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	5/24/2016	3	ALDYL-A	2	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	6/1/2016	2	ALDYL-A	2	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	6/7/2016	2	ALDYL-A	2	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	6/7/2016	2	ALDYL-A	2	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	6/7/2016	2	ALDYL-A	2	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	6/3/2016	3	ALDYL-A	2	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	6/8/2016	2	ALDYL-A	2	N/A	N/A	N/A
207	31012448	SA	SACRAMENTO		SACRAMENTO	6/8/2016	4	ALDYL-A	2	N/A	N/A	N/A
208	31012452	SA	SACRAMENTO		VACAVILLE	12/1/2015	3	STEEL	2	SINGLE WRAP	GOOD	NONE
208	31012452	SA	SACRAMENTO		VACAVILLE	12/1/2015	6	ALDYL-A	2	N/A	N/A	NONE
208	31012452	SA	SACRAMENTO		VACAVILLE	12/1/2015	5	ALDYL-A	2	N/A	N/A	NONE
208	31012452	SA	SACRAMENTO		VACAVILLE	10/29/2015	5	ALDYL-A	2	N/A	N/A	NONE
208	31012452	SA	SACRAMENTO		VACAVILLE	12/11/2015	5	ALDYL-A	2	N/A	N/A	NONE
208	31012452	SA	SACRAMENTO		VACAVILLE	12/11/2015	4	STEEL	2	SINGLE WRAP	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	9/28/2015	8	STEEL	2	EXTRA COAT	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	9/28/2015	8	STEEL	2	EXTRA COAT	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	9/28/2015	8	STEEL	2	EXTRA COAT	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	10/16/2015	8	STEEL	2	EXTRA COAT	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	10/16/2015	8	STEEL	2	EXTRA COAT	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	11/4/2016	8	STEEL	2	EXTRA COAT	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	11/4/2016	8	STEEL	2	EXTRA COAT	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	12/22/2015	7	STEEL	4	EXTRA COAT	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	12/22/2015	2	STEEL	8	EXTRA COAT	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	1/22/2016	1.25	STEEL	16	EXTRA COAT	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	1/26/2016	8 OF 4"	STEEL	4" AND 2"	EXTRA COAT	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	1/26/2016	4 OF 11/4"	STEEL	11/4" AND 2	EXTRA COAT	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	1/27/2016	8	STEEL	11/4" AND 2	EXTRA COAT	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	1/27/2016	4 OF 11/4"	STEEL	11/4" AND 2	EXTRA COAT	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	1/27/2016	11/4" AND 2	STEEL	8 OF 2	EXTRA COAT	GOOD	NONE
210	31013214	SA	SACRAMENTO		FAIRFILED	1/26/2016	11/4" AND 2	STEEL	8 OF 2	EXTRA COAT	GOOD	NONE
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/25/2016	5	STEEL	4	HOT APPLIED ASPHALT	GOOD	NONE
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/25/2016	5	STEEL	3	SINGLE WRAP	GOOD	NONE
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/20/2016	3	PE2406/2708(YELLOW)	2	N/A	NONE	N/A
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/16/2016	5	STEEL	2	HOT APPLIED ASPHALT	POOR	LIGHT RUST & PITTING
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/20/2016	6	ALDYL-A	2	N/A	N/A	NONE
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/20/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/20/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/11/2016	1	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/11/2016	1	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/13/2016	1	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/13/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/6/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/11/2016	1	PE 2406(ORANGE)	1/2	N/A	N/A	NONE

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/13/2016	1	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/11/2016	1	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/8/2016	1	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/7/2016	1	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/6/2016	1	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
211	31026871	SA	SACRAMENTO		SACRAMENTO	4/6/2016	1	PE2406/2708(YELLOW)	1/2	N/A	N/A	NONE	N/A
218	31028383	SA	SACRAMENTO		SACRAMENTO	5/12/2016	2	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
218	31028383	SA	SACRAMENTO		SACRAMENTO	5/12/2016	2	PE 2406(ORANGE)	1	N/A	N/A	NONE	N/A
218	31028383	SA	SACRAMENTO		SACRAMENTO	5/9/2016	6	ALDYL-A	2	N/A	N/A	NONE	N/A
218	31028383	SA	SACRAMENTO		SACRAMENTO	4/27/2016	8	PE 2406(ORANGE)	2	N/A	N/A	GOUGING	N/A
218	31028383	SA	SACRAMENTO		SACRAMENTO	5/9/2016	5	STEEL	2	SOMASTIC	GOOD	NONE	LIGHT RUST
222	31014945	SI	SIERRA		GRASS VALLEY	6/16/2016	9	PE2406/2708(YELLOW)	4	N/A	N/A	NONE	N/A
222	31014945	SI	SIERRA		GRASS VALLEY	6/23/2016	5	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
225	30949960	NB	MARIN		SAUSALITO	11/9/2015	6	STEEL	2	HOT APPLIED ASPHALT	EXCELLENT	NONE	NONE
225	30949960	NB	MARIN		SAUSALITO	12/1/2015	6	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
225	30949960	NB	MARIN		SAUSALITO	11/30/2015	6	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
228	30949965	NB	SAN RAFAEL		SAN RAFAEL	6/3/2016	6	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
228	30949965	NB	SAN RAFAEL		SAN RAFAEL	6/2/2016	6	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
228	30949965	NB	SAN RAFAEL		SAN RAFAEL	6/2/2016	5	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
228	30949965	NB	SAN RAFAEL		SAN RAFAEL	6/2/2016	5	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
228	30949965	NB	SAN RAFAEL		SAN RAFAEL	6/22/2016	5	PE 2406(ORANGE)	3	N/A	N/A	NONE	N/A
228	30949965	NB	SAN RAFAEL		SAN RAFAEL	6/2/2016	4	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
228	30949965	NB	SAN RAFAEL		SAN RAFAEL	6/24/2016	8	STEEL	4	HOT APPLIED ASPHALT	GOOD	NONE	NONE
228	30949965	NB	SAN RAFAEL		SAN RAFAEL	6/2/2016	3	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
228	30949965	NB	SAN RAFAEL		SAN RAFAEL	2/18/2016	8' 4"	PE 2406(ORANGE)	3	N/A	N/A	NONE	N/A
228	30949965	NB	SAN RAFAEL		SAN RAFAEL	6/2/2016	6	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
228	30949965	NB	SAN RAFAEL		SAN RAFAEL	6/24/2016	8	STEEL	4	HOT APPLIED ASPHALT	GOOD	NONE	NONE
228	30949965	NB	SAN RAFAEL		SAN RAFAEL	6/2/2016	3	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
229	30949974	NB	MILL VALLEY		MILL VALLEY	3/8/2016	4	PE 2406(ORANGE)	4	N/A	N/A	NONE	N/A
229	30949974	NB	MILL VALLEY		MILL VALLEY	4/20/2016	3	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
230	30949975	NB	SAN RAFAEL		SAN RAFAEL	3/17/2016	4	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
230	30949975	NB	SAN RAFAEL		SAN RAFAEL	3/15/2016	8	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
230	30949975	NB	SAN RAFAEL		SAN RAFAEL	3/15/2016	8	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
230	30949975	NB	SAN RAFAEL		SAN RAFAEL	3/4/2016	9	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
230	30949975	NB	SAN RAFAEL		SAN RAFAEL	3/1/2016	11	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
230	30949975	NB	SAN RAFAEL		SAN RAFAEL	3/2/2016	12	STEEL	2	HOT APPLIED ASPHALT	GOOD	LIGHT RUST	NONE
230	30949975	NB	SAN RAFAEL		SAN RAFAEL	3/1/2016	7	STEEL	2	HOT APPLIED ASPHALT	GOOD	LIGHT RUST	NONE
230	30949975	NB	SAN RAFAEL		SAN RAFAEL	3/8/2016	6	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
230	30949975	NB	SAN ANSELMO		SAN ANSELMO	6/29/2016	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
231	30949978	NB	SAN ANSELMO		SAN ANSELMO	6/29/2016	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
231	30949978	NB	SAN ANSELMO		SAN ANSELMO	6/29/2016	1	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
231	30949978	NB	SAN ANSELMO		SAN ANSELMO	6/29/2016	1	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
231	30949978	NB	SAN ANSELMO		SAN ANSELMO	6/29/2016	1	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
231	30949978	NB	SAN ANSELMO		SAN ANSELMO	6/29/2016	3	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
231	30949978	NB	SAN ANSELMO		SAN ANSELMO	6/29/2016	1	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
231	30949978	NB	SAN ANSELMO		SAN ANSELMO	6/29/2016	1	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
231	30949978	NB	SAN ANSELMO		SAN ANSELMO	6/29/2016	1	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
231	30949978	NB	SAN ANSELMO		SAN ANSELMO	6/29/2016	1	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
231	30949978	NB	SAN ANSELMO		SAN ANSELMO	6/29/2016	1	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
231	30949978	NB	SAN ANSELMO		SAN ANSELMO	6/29/2016	2	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
231	30949978	NB	SAN ANSELMO		SAN ANSELMO	6/27/2016	2	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
231	30949978	NB	SAN ANSELMO		SAN ANSELMO	7/21/2016	5	STEEL	5	SINGLE WRAP	FAIR	LIGHT RUST	NONE
231	30949978	NB	SAN ANSELMO		SAN ANSELMO	7/21/2016	5	STEEL	2	SINGLE WARP	FAIR	LIGHT RUST	NONE
235	31012939	SO	NO		HEALDBURG	3/24/2016	6	STEEL	2	HOT APPLIED ASPHALT	EXCELLENT	NONE	NONE
236	30945383	HB	ARCATA		ARCATA	5/18/2016	3	N/A	2	ALDYL-A	N/A	N/A	N/A
236	30945383	HB	ARCATA		ARCATA	5/19/2016	3	N/A	1	ALDYL-A	N/A	N/A	N/A
236	30945383	HB	ARCATA		ARCATA	4/25/2016	6	N/A	2	ALDYL-A	N/A	N/A	N/A
236	30945383	HB	ARCATA		ARCATA	5/18/2016	6	STEEL	1/4"	EXTRA COAT	GOOD	N/A	LIGHT RUST
236	30945383	HB	ARCATA		ARCATA	5/19/2016	6	STEEL	1/4"	HOT APPLIED ASPHALT	GOOD	NONE	NONE
236	30945383	HB	ARCATA		ARCATA	5/19/2016	6	ALDYL-A	2	N/A	N/A	N/A	N/A
236	30945383	HB	ARCATA		ARCATA	5/20/2016	6	N/A	2	N/A	N/A	N/A	N/A
236	30945383	HB	ARCATA		ARCATA	5/19/2016	6	N/A	2	N/A	N/A	N/A	N/A
239	30968810	DI	BA		ARCATA	5/19/2016	6	N/A	2	N/A	N/A	N/A	N/A
239	30968810	DI	BA		WALNUT CREEK	5/4/2016	5	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
239	30968810	DI	BA		WALNUT CREEK	5/11/2016	4	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	LIGHT RUST
239	30968810	DI	BA		WALNUT CREEK	5/11/2016	4	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	LIGHT RUST
239	30968810	DI	BA		WALNUT CREEK	5/11/2016	10	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	LIGHT RUST
239	30968810	DI	BA		WALNUT CREEK	4/12/2016	6	N/A	4	N/A	N/A	NONE	N/A
240	30968343	SJ	SUNNYVALE		SUNNYVALE	11/20/2016	6	STEEL	8	HOT APPLIED ASPHALT	POOR	LIGHT PITTING	NONE
240	30968343	SJ	SUNNYVALE		SUNNYVALE	4/11/2016	4	STEEL	2	TAPE	FAIR	LIGHT RUST & PITTING	LIGHT RUST AND PITTING
240	30968343	SJ	SUNNYVALE		SUNNYVALE	4/12/2016	10	PE 2406(ORANGE)	1 1/4	N/A	N/A	NONE	N/A
240	30968343	SJ	SUNNYVALE		SUNNYVALE	2/29/2016	7	STEEL	2	EPOXY, PAINT, TAPE & HOT APPLIED ASPHALT	POOR	N/A	LIGHT RUST & HEAVY PITTING
240	30968343	SJ	SUNNYVALE		SUNNYVALE	4/21/2016	5	STEEL	1 1/4	TAPE	GOOD	LIGHT RUST, PITTING & GOUGING	NONE
241	30957801	CC	SANTA CRUZ		SANTA CRUZ	6/27/2016	3	STEEL	2	HOT APPLIED ASPHALT	EXCELLENT	NONE	N/A
241	30957801	CC	SANTA CRUZ		SANTA CRUZ	6/23/2016	5	STEEL	8	HOT APPLIED ASPHALT	FAIR	NONE	N/A
241	30957801	CC	SANTA CRUZ		SANTA CRUZ	6/23/2016	5	STEEL	8	HOT APPLIED ASPHALT		NONE	NONE
241	30957801	CC	SANTA CRUZ		SANTA CRUZ	6/10/2016	3	ALDYL-A	2	N/A	N/A	N/A	N/A
241	30957801	CC	SANTA CRUZ		SANTA CRUZ	6/10/2016	3	STEEL	8	HOT APPLIED ASPHALT	FAIR	NONE	NONE
241	30957801	CC	SANTA CRUZ		SANTA CRUZ	7/13/2016	4	STEEL	8	HOT APPLIED ASPHALT	EXCELLENT	NONE	NONE
241	30957801	CC	SANTA CRUZ		SANTA CRUZ	7/12/2016	4	STEEL	8	HOT APPLIED ASPHALT	EXCELLENT	NONE	NONE
242	30981107	CC	MONTEREY		MONTEREY	1/28/2016	6	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
242	30981107	CC	MONTEREY		MONTEREY	1/28/2016	6	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
242	30981107	CC	MONTEREY		MONTEREY	1/28/2016	8	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
242	30981107	CC	MONTEREY		MONTEREY	1/28/2016	4 & 4	STEEL & PE2406/2708 (YELLOW)	11/4 & 2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
242	30981107	CC	MONTEREY		MONTEREY	4/2/2015	10	PE 2406 (ORANGE)	4	N/A	N/A	N/A	N/A
242	30981107	CC	MONTEREY		MONTEREY	1/28/2016	4	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
242	30981107	CC	MONTEREY		MONTEREY	1/28/2016	7	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
242	30981107	CC	MONTEREY		MONTEREY	1/28/2016	7	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
242	30981107	CC	MONTEREY		MONTEREY	1/22/2016	2	STEEL	11/4"	HOT APPLIED ASPHALT	GOOD	N/A	N/A
242	30981107	CC	MONTEREY		MONTEREY	1/22/2016	2 & 5	STEEL & PE2406/2708 (YELLOW)	11/4" & 2	HOT APPLIED ASPHALT	GOOD	N/A	N/A
243	31133008	DI	MORAGA		MORAGA	6/28/2016	10	N/A	4	SINGLE WRAP	FAIR	N/A	N/A
243	31133008	DI	MORAGA		MORAGA	6/28/2016	15	STEEL	4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	N/A
243	31133008	DI	MORAGA		MORAGA	6/28/2016	5	STEEL	4	DOUBLE WRAP	GOOD	NONE	NONE
243	31133008	DI	MORAGA		MORAGA	6/23/2016	6	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
243	31133008	DI	MORAGA		MORAGA	5/9/2016	10	N/A	4	SINGLE WRAP	FAIR	N/A	N/A
243	31133008	DI	MORAGA		MORAGA	5/9/2016	5	STEEL	4	DOUBLE WRAP	GOOD	NONE	NONE
243	31133008	DI	MORAGA		MORAGA	5/9/2016	6	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
247	30995224	NB	NAPA		NAPA	4/14/2016	3	STEEL	6	HOT APPLIED ASPHALT	FAIR	NONE	NONE
247	30995224	NB	NAPA		NAPA	4/14/2016	3	STEEL	6	HOT APPLIED ASPHALT	FAIR	NONE	NONE

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
247	30995224	NB	NAPA		NAPA	4/14/2016	3	STEEL	6	HOT APPLIED ASPHALT	FAIR	NONE	NONE
247	30995224	NB	NAPA		NAPA	4/14/2016	3	STEEL	6	HOT APPLIED ASPHALT	FAIR	NONE	NONE
247	30995224	NB	NAPA		NAPA	3/10/2016	4	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
247	30995224	NB	NAPA		NAPA	4/8/2016	7	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
247	30995224	NB	NAPA		NAPA	4/14/2016	3	STEEL	6	HOT APPLIED ASPHALT	GOOD	NONE	NONE
247	30995224	NB	NAPA		NAPA	4/14/2016	3	STEEL	6	HOT APPLIED ASPHALT	FAIR	NONE	NONE
247	30995224	NB	NAPA		NAPA	4/14/2016	3	STEEL	6	HOT APPLIED ASPHALT	FAIR	NONE	NONE
247	30995224	NB	NAPA		NAPA	3/15/2016	3	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
247	30995224	NB	NAPA		NAPA	3/15/2016	3	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
248	30890124	NV	OROVILLE		OROVILLE	5/3/2016	3	STEEL	3/4	EXTRU COAT	FAIR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	5/2/2016	3	STEEL	3/4	EXTRU COAT	GOOD	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	3/16/2016	3	STEEL	3/4	DOUBLE WRAP	FAIR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	4/27/2016	3	STEEL	3/4	HOT APPLIED ASPHALT	POOR	LIGHT RUST/PITTING	NONE
248	30890124	NV	OROVILLE		OROVILLE	4/27/2016	3	STEEL	3/4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	4/20/2016	2	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	4/19/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
248	30890124	NV	OROVILLE		OROVILLE	5/3/2016	3	STEEL	3/4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	4/15/2016	1.5	STEEL	6	HOT APPLIED ASPHALT	FAIR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	4/14/2016	4	PE2406/2708(YELLOW)	4	N/A	N/A	NONE	N/A
248	30890124	NV	OROVILLE		OROVILLE	4/27/2016	3	STEEL	3/4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	4/5/2016	2	STEEL	4	HOT APPLIED ASPHALT	POOR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	4/27/2016	3	STEEL	3/4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	5/4/2016	3	STEEL	3/4	TAPE	FAIR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	5/4/2016	4	STEEL	1 1/4	EXTRU COAT	FAIR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	5/3/2016	3	STEEL	3/4	HOT APPLIED ASPHALT	GOOD	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	4/26/2016	3	STEEL	1 1/4	HOT APPLIED ASPHALT	POOR	LIGHT RUST & HEAVY PITTING	NONE
248	30890124	NV	OROVILLE		OROVILLE	5/2/2016	3	STEEL	3/4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	4/11/2016	2	STEEL	4	HOT APPLIED ASPHALT	POOR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	3/24/2016	2	STEEL	3/4	HOT APPLIED ASPHALT	POOR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	3/24/2016	2	STEEL	3/4	BARE/NONE	POOR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	5/2/2016	3	STEEL	3/4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	3/17/2016	2	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	3/16/2016	3	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	4/20/2016	2	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
248	30890124	NV	OROVILLE		OROVILLE	4/19/2016	3	ALDYL-A	3	N/A	N/A	NONE	N/A
248	30890124	NV	OROVILLE		OROVILLE	4/14/2016	4	ALDYL-A	3	N/A	N/A	NONE	N/A
249	30904009	NV	PARADISE		PARADISE	6/21/2016	1	ALDYL-A	2	N/A	N/A	NONE	N/A
249	30904009	NV	PARADISE		PARADISE	6/20/2016	4	ALDYL-A	4	N/A	N/A	NONE	N/A
249	30904009	NV	PARADISE		PARADISE	6/27/2016	4	STEEL	4	TAPE & SINGLE WRAP	GOOD	NONE	NONE
249	30904009	NV	PARADISE		PARADISE	5/10/2016	5	ALDYL-A	4	N/A	N/A	NONE	N/A
249	30904009	NV	PARADISE		PARADISE	5/10/2016	1	STEEL	8	SOMASTIC	GOOD	NONE	NONE
249	30904009	NV	PARADISE		PARADISE	6/8/2016	5	STEEL	1 1/4	HOT APPLIED ASPHALT	FAIR	LIGHT RUST	LIGHT RUST
249	30904009	NV	PARADISE		PARADISE	6/24/2016	2	STEEL	8	DOUBLE WRAP	FAIR	NONE	NONE
249	30904009	NV	PARADISE		PARADISE	6/22/2016	3	STEEL	8	HOT APPLIED ASPHALT	FAIR	NONE	NONE
249	30904009	NV	PARADISE		PARADISE	6/22/2016	2	STEEL	8	HOT APPLIED ASPHALT	N/A	NONE	NONE
249	30904009	NV	PARADISE		PARADISE	6/22/2016	3	STEEL	8	HOT APPLIED ASPHALT	FAIR	NONE	NONE
249	30904009	NV	PARADISE		PARADISE	6/21/2016	6	STEEL	8	HOT APPLIED ASPHALT	FAIR	NONE	NONE
249	30904009	NV	PARADISE		PARADISE	6/17/2016	1	STEEL	8	HOT APPLIED ASPHALT	FAIR	NONE	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	12/23/2015	5	STEEL	2	TAPE	GOOD	LIGHT RUST	LIGHT RUST
250	30962858	SI	GRIDLEY		GRIDLEY	1/11/2016	4	STEEL	8	TAPE		LIGHT RUST1	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	1/11/2016	4	STEEL	8	HOT APPLIED ASPHALT	GOOD	LIGHT RUST	LIGHT RUST
250	30962858	SI	GRIDLEY		GRIDLEY	1/7/2016	4	STEEL	8	TAPE	GOOD	LIGHT RUST	LIGHT RUST
250	30962858	SI	GRIDLEY		GRIDLEY	1/11/2016	4	STEEL	8	HOT APPLIED ASPHALT	POOR	LIGHT RUST	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	2/17/2016	2	STEEL	4	TAPE	FAIR	LIGHT RUST	LIGHT RUST
250	30962858	SI	GRIDLEY		GRIDLEY	2/17/2016	3	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
250	30962858	SI	GRIDLEY		GRIDLEY	1/2/2016	4	STEEL	8	HOT APPLIED ASPHALT	POOR	LIGHT RUST	LIGHT RUST
250	30962858	SI	GRIDLEY		GRIDLEY	3/16/2016	2	STEEL	2	DOUBLE RAP		NONE	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	1/7/2016	4	STEEL	8	TAPE	GOOD	NONE	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	1/7/2016	4	STEEL	8	HOT APPLIED ASPHALT	GOOD	LIGHT RUST	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	2/18/2016	4	STEEL	8	TAPE		LIGHT RUST	N/A
250	30962858	SI	GRIDLEY		GRIDLEY	1/20/2016	TEE ONLY	STEEL	2	TAPE	GOOD	NONE	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	1/20/2016	3	STEEL	2	TAPE	GOOD	NONE	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	1/20/2016	TEE ONLY	STEEL	2	TAPE&DOUBLE WRAP	GOOD	NONE	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	1/14/2016	4	STEEL	2	TAPE&DOUBLE WRAP	GOOD	NONE	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	1/20/2016	2	STEEL	3	TAPE	GOOD	NONE	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	1/25/2016	3	STEEL	2	TAPE	GOOD	NONE	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	1/20/2016	TEE ONLY	STEEL	2	TAPE	GOOD	NONE	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	1/20/2016	3	STEEL	2	TAPE	GOOD	NONE	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	1/20/2016	TEE ONLY	STEEL	2	TAPE&DOUBLE WRAP		NONE	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	1/20/2016	3	STEEL	2	DOUBLE WRAP	GOOD	NONE	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	3/16/2016	2	STEEL	2	DOUBLE WRAP		NONE	NONE
250	30962858	SI	GRIDLEY		GRIDLEY	1/20/2016	3	STEEL	3	TAPE	GOOD	NONE	NONE
251	30990556	NV	GRIDLEY		GRIDLEY	1/20/2016	3	STEEL	3/4"	TAPE	GOOD	NONE	NONE
251	30990556	NV	GRIDLEY		GRIDLEY	1/20/2016	2	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
251	30990556	NV	GRIDLEY		GRIDLEY	1/201/2016	3	STEEL	3/4"	HOT APPLIED ASPHALT	POOR	NONE	NONE
251	30990556	NV	GRIDLEY		GRIDLEY	1/26/2016	4	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
251	30990556	NV	GRIDLEY		GRIDLEY	1/12/2016	2	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
251	30990556	NV	GRIDLEY		GRIDLEY	1/12/2016	6	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
251	30990556	NV	GRIDLEY		GRIDLEY	1/20/2016	3	STEEL	3/4"	N/A	N/A	N/A	N/A
251	30990556	NV	GRIDLEY		GRIDLEY	1/15/2016	3	STEEL	3/4	HOT APPLIED ASPHALT	POOR	NONE	NONE
251	30990556	NV	GRIDLEY		GRIDLEY	1/21/2016	3	STEEL	3/4	N/A	POOR	NONE	NONE
251	30990556	NV	GRIDLEY		GRIDLEY	1/21/2016	3	STEEL	3/4	N/A	N/A	NONE	NONE
251	30990556	NV	GRIDLEY		GRIDLEY	1/26/2016	3	STEEL	3/4	TAPE	GOOD	NONE	NONE
251	30990556	NV	GRIDLEY		GRIDLEY	1/26/2016	3	STEEL	3/4	HOT APPLIED ASPHALT	POOR	NONE	NONE
251	30990556	NV	GRIDLEY		GRIDLEY	1/26/2016	4	STEEL	3/4	SINGLE WRAP	FAIR	NONE	NONE
251	30990556	NV	GRIDLEY		GRIDLEY	2/16/2016	3	STEEL	3/4	TAPE	GOOD	NONE	NONE
251	30990556	NV	GRIDLEY		GRIDLEY	2/16/2016	3	STEEL	3/4	TAPE	GOOD	NONE	NONE
251	30990556	NV	GRIDLEY		GRIDLEY	2/16/2016	2	STEEL	3/4	TAPE	GOOD	NONE	NONE
251	30990556	NV	GRIDLEY		GRIDLEY	2/16/2016	4	STEEL	3/4	TAPE	GOOD	NONE	NONE
253	30943606	CC	ATHERTON		ATHERTON	6/23/2016	3.5	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
253	30943606	CC	ATHERTON		ATHERTON	6/26/2016	2.6	STEEL	4	HOT APPLIED ASPHALT	FAIR	N/A	N/A
253	30943606	CC	ATHERTON		ATHERTON	7/13/2016	2	STEEL	1	SOMASTIC	EXCELLENT	N/A	N/A
253	30943606	CC	ATHERTON		ATHERTON	6/22/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
253	30943606	CC	ATHERTON		ATHERTON	7/13/2016	1	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
253	30943606	CC	ATHERTON		ATHERTON	7/12/2016	2.5	STEEL	4	HOT APPLIED ASPHALT & SOMASTIC	FAIR	NONE	NONE
253	30943606	CC	ATHERTON		ATHERTON	6/26/2016	4	STEEL	4	SOMASTIC	EXCELLENT	NONE	NONE
253	30943606	CC	ATHERTON		ATHERTON	6/27/2016	4	STEEL	4	DOUBLE RAP	GOOD	LIGHT RUST	NONE
253	30943606	CC	ATHERTON		ATHERTON	6/26/2016	1	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
253	30943606	CC	ATHERTON		ATHERTON	7/15/2016	1	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
253	30943606	CC	ATHERTON		ATHERTON	7/14/2014	1	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
253	30943606	CC	ATHERTON		ATHERTON	7/12/2016	1	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
254	30962760	PN	NENLO PARK		MENLPARK	4/28/2016	4	STEEL	2	EPOXY	NONE	NONE	NONE
254	30962760	PN	NENLO PARK		MENLPARK	4/28/2016	8	STEEL	24	HOT APPLIED ASPHALT	GOOD	NONE	NONE
254	30962760	PN	NENLO PARK		MENLPARK	4/26/2016	5	PE 2406(ORANGE)	2	N/A	N/A	N/A	N/A
254	30962760	PN	NENLO PARK		MENLPARK	4/26/2016	5	PE2406/2708(YELLOW)	4	N/A	N/A	N/A	N/A
254	30962760	PN	NENLO PARK		MENLPARK	4/26/2016	6	PE 2406(ORANGE)	2	N/A	N/A	N/A	N/A
255	30881614	SA	FAIRFIELD		FAIRFILED	3/14/2016	6	PE2406/2708 (YELLOW)	6	N/A	N/A	N/A	N/A
255	30881614	SA	FAIRFIELD		FAIRFILED	3/9/2016	5	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
255	30881614	SA	FAIRFIELD		FAIRFILED	3/15/2016	4	STEEL	6	HOT APPLIED ASPHALT	GOOD	NONE	NONE
255	30881614	SA	FAIRFIELD		FAIRFILED	3/15/2016	4	STEEL	6	HOT APPLIED ASPHALT	GOOD	NONE	NONE
255	30881614	SA	FAIRFIELD		FAIRFIELD	3/25/2016	5	STEEL	6	DOUBLE WRAP	NONE	NONE	N/A
255	30881614	SA	FAIRFIELD		FAIRFIELD	3/15/2016	4	STEEL	6	HOT APPLIED ASPHALT	GOOD	NONE	NONE
256	31217532	SA	SACRAMENTO		SACRAMENTO	7/7/2016	7	STEEL	6	SOMASTIC	FAIR	LIGHT RUST & PITTING	NONE
256	31217532	SA	SACRAMENTO		SACRAMENTO	7/8/2016	5	STEEL	12	SOMASTIC	FAIR	NONE	NONE
256	31217532	SA	SACRAMENTO		SACRAMENTO	7/13/2016	5	STEEL	12	SOMASTIC	GOOD	NONE	NONE
256	31217532	SA	SACRAMENTO		SACRAMENTO	7/11/2016	4	STEEL	12	SOMASTIC	POOR	NONE	NONE
256	31217532	SA	SACRAMENTO		SACRAMENTO	7/11/2016	5	STEEL	12	SOMASTIC	FAIR	NONE	NONE
256	31217532	SA	SACRAMENTO		SACRAMENTO	7/13/2016	5	STEEL	12	SOMASTIC	FAIR	NONE	NONE
257	30954819	SJ	CC		SAN MARTIN	2/24/2016	5	STEEL	34	SINGLE WRAP & HOT APPLIED ASPHALT	GOOD	NONE	NONE
257	30954819	SJ	CC		SAN MARTIN	2/10/2016	6	STEEL	34	SINGLE WRAP & HOT APPLIED ASPHALT	GOOD	NONE	NONE
257	30954819	SJ	CC		SAN MARTIN	1/25/2016	39	ALDYL-A	4	N/A	N/A	NONE	N/A
259	30954978	SJ	MORGAN HILL		MORGAN HILL	3/2/2016	8	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
259	30954978	SJ	MORGAN HILL		MORGAN HILL	3/3/2016	4	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
259	30954978	SJ	MORGAN HILL		MORGAN HILL	2/25/2016	1	STEEL	36	TAPE & HOT APPLIED ASPHALT	FAIR	NONE	NONE
259	30954978	SJ	MORGAN HILL		MORGAN HILL	11/11/2015	4	STEEL	34	SOMATIC	POOR	NONE	NONE
259	30954978	SJ	MORGAN HILL		MORGAN HILL	11/4/2015	15	STEEL	3/4	HOT APPLIED ASPHALT	GOOD	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	1/1/2016		STEEL	3	HOT APPLIED ASPHALT	FAIR	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	2/4/2016	2	STEEL	3	HOT APPLIED ASPHALT	FAIR	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	3/24/2016	4	STEEL	3	HOT APPLIED ASPHALT	FAIR	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	4/19/2016	5	STEEL	3	HOT APPLIED ASPHALT	FAIR	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	4/19/2016	7	STEEL	7	DOUBLE WRAP	FAIR	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	7/12/2016	4	STEEL	8	TAPE	FAIR	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	5/9/2016	5	STEEL	6		FAIR	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	5/4/2016	5	STEEL	3	HOT APPLIED ASPHALT	FAIR	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	5/25/2016	1	STEEL	2	HOT APPLIED ASPHALT	POOR	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	5/17/2016	1	STEEL	4	EPOXY	FAIR	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	5/24/2016	1	STEEL	2	HOT APPLIED ASPHALT	POOR	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	4/24/2016	1	STEEL	2	HOT APPLIED ASPHALT	POOR	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	5/12/2016	1	STEEL	3/4"	SINGLE WRAP	FAIR	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	4/29/2016	1	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	5/11/2016	1	STEEL	6	EPOXY	FAIR	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	6/21/2016	8	STEEL	1	EPOXY	EXCELLENT	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	6/20/2016	6	STEEL	3/4"	SINGLE WRAP	EXCELLENT	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	6/21/2016	6	STEEL	3/4"	SINGLE WRAP	EXCELLENT	NONE	NONE
262	30985295	SI	YUBA CITY		YUBA CITY	6/21/2016	5	STEEL	8	TAPE	FAIR	NONE	NONE
263	30986321	SI	SIERRA		PENRYN	7/13/2016	5	STEEL	6	HOT APPLIED ASPHALT	GOOD	NONE	N/A
263	30986321	SI	SIERRA		PENRYN	6/27/2016	5	STEEL	4	HOT APPLIED ASPHALT	GOOD	NONE	N/A
263	30986321	SI	SIERRA		NEWCASTLE	7/27/2016	7	STEEL	6	HOT APPLIED ASPHALT	FAIR	NONE	N/A
263	30986321	SI	SIERRA		PENRYN	6/28/2016	5	STEEL	6	HOT APPLIED ASPHALT	GOOD	NONE	N/A
263	30986321	SI	SIERRA		NEWCASTLE	7/22/2016	3	ALDYL-A	2	N/A	N/A	NONE	N/A
263	30986321	SI	SIERRA		NEWCASTLE	7/27/2016	6	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
266	30980395	EB	DIABLO		ANTIOCH	5/13/2016	18	STEEL	20	HOT APPLIED ASPHALT	GOOD	NONE	NONE
266	30980395	EB	DIABLO		ANTIOCH	5/1/2016	6	STEEL	20	HOT APPLIED ASPHALT	GOOD	NONE	NONE
266	30980395	EB	DIABLO		ANTIOCH	5/13/2016	8	STEEL	20	HOT APPLIED ASPHALT	GOOD	NONE	NONE
266	30980395	EB	DIABLO		ANTIOCH	5/14/2016	8	STEEL	6	DOUBLE WRAP	GOOD	NONE	NONE
266	30980395	EB	DIABLO		ANTIOCH	5/13/2016	20	STEEL	20	HOT APPLIED ASPHALT	GOOD	NONE	NONE
266	30980395	EB	DIABLO		ANTIOCH	5/13/2016	18	STEEL	20	HOT APPLIED ASPHALT	GOOD	NONE	NONE
266	30980395	EB	DIABLO		ANTIOCH	5/1/2016	6	STEEL	20	HOT APPLIED ASPHALT	GOOD	NONE	NONE
266	30980395	EB	DIABLO		ANTIOCH	5/13/2016	8	STEEL	20	HOT APPLIED ASPHALT	GOOD	NONE	NONE
266	30980395	EB	DIABLO		ANTIOCH	5/14/2016	8	STEEL	6	DOUBLE WRAP	GOOD	NONE	NONE
266	30980395	EB	DIABLO		ANTIOCH	5/13/2016	20	STEEL	20	HOT APPLIED ASPHALT	GOOD	NONE	NONE
267	31088362	FR	TRANQUILITY		TRANQUILITY	5/18/2016	6	STEEL	3	SINGLE WRAP	GOOD	NONE	LIGHT RUST & PITTING
267	31088362	FR	TRANQUILITY		TRANQUILITY	5/18/2016	12	STEEL	3	SINGLE WRAP	GOOD	LIGHT RUST & PITTING	LIGHT RUST & PITTING
273	31081708	DA	SUNNYVALE		SUNNYVALE	12/28/2015	1	STEEL	10	SOMASTIC	EXCELLENT	NONE	NONE
279	31002868	FR	FRESNO		FRESNO	5/25/2016	13	PE 2406(ORANGE)	4	N/A	N/A	NONE	N/A
279	31002868	FR	FRESNO		FRESNO	6/3/2016	6	STEEL	2	SOMASTIC	GOOD	NONE	NONE
279	31002868	FR	FRESNO		FRESNO	6/3/2016	2" 4"	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
279	31002868	FR	FRESNO		FRESNO	6/3/2016	2	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
281	30958911	KE	BAKERSFIELD		BAKERSFIELD	1/21/2016	8	STEEL	8	SINGLE WRAP	GOOD	NONE	NONE
281	30958911	KE	BAKERSFIELD		BAKERSFIELD	1/5/2016	10	PE2406/2708 (YELLOW)	2	NONE	N/A	N/A	N/A
281	30958911	KE	BAKERSFIELD		BAKERSFIELD	1/5/2016	10	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
281	30958911	KE	BAKERSFIELD		BAKERSFIELD	1/5/2016	5	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
281	30958911	KE	BAKERSFIELD		BAKERSFIELD	1/2/2016	10	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
281	30958911	KE	BAKERSFIELD		BAKERSFIELD	1/19/2016	8	STEEL	2	HOT APPLIED ASPHALT	POOR	LIGHT RUST & PITTING	NONE
281	30958911	KE	BAKERSFIELD		BAKERSFIELD	1/5/2016	5	PE2406/2708 (YELLOW)	2x11/4'	N/A	N/A	N/A	N/A
281	30958911	KE	BAKERSFIELD		BAKERSFIELD	1/5/2016	10	PE2406/2708 (YELLOW)	2x11/4'	N/A	N/A	N/A	N/A
281	30958911	KE	BAKERSFIELD		BAKERSFIELD	1/14/2016	5	STEEL	4	HOT APPLIED ASPHALT	POOR	HEAVY RUST&LIST PITTING	MONE
281	30958911	KE	BAKERSFIELD		BAKERSFIELD	1/21/2016	6	STEEL	4	HOT APPLIED ASPHALT	GOOD	NONE	NONE
283	31082837	MI	PLEASANTON		PLEASANTON	3/9/2016	4	STEEL	4	HOT APPLIED ASPHALT	EXCELLENT	NONE	NONE
283	31082837	MI	PLEASANTON		PLEASANTON	3/9/2016	6" & 4"	STEEL	6"-6", 4"-57"	HOT APPLIED ASPHALT	EXCELLENT	NONE	NONE
283	31082837	MI	PLEASANTON		PLEASANTON	3/3/2016	4	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
283	31082837	MI	PLEASANTON		PLEASANTON	3/9/2016	4	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
283	31082837	MI	PLEASANTON		PLEASANTON	3/11/2016	4	PE2406/2708 (YELLOW)	1	N/A	N/A	N/A	N/A
283	31082837	MI	PLEASANTON		PLEASANTON	3/2/2016	3	STEEL	2	HOT APPLIED ASPHALT	EXCELLENT	N/A	N/A
283	31082837	MI	PLEASANTON		PLEASANTON	2/25/2016	11	PE2406/2708 (YELLOW)	6	N/A	N/A	N/A	N/A
290	31021022	SA	NO		SACRAMENTO	1/28/2016	8	ALDYL-A	2	N/A	N/A	NONE	N/A
290	31021022	SA	NO		SACRAMENTO	1/28/2016	3	ALDYL-A	1/4	N/A	N/A	NONE	N/A
290	31021022	SA	NO		SACRAMENTO	1/16/2016	8	STEEL	4	TAPE	GOOD	NONE	NONE
291	31021023	SA	NO		SACRAMENTO	2/2/2016	6	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
291	31021023	SA	NO		SACRAMENTO	2/1/2016	5	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
292	31086630	SA	NO		SACRAMENTO	2/22/2016	3	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
292	31086630	SA	NO		SACRAMENTO	2/22/2016	5	STEEL	8	SOMASTIC	GOOD	NONE	NONE
299	31019253	SI	AUBURN		AUBURN	6/13/2016	1	STEEL	6	HOT APPLIED ASPHALT	GOOD	NONE	NONE
299	31019253	SI	AUBURN		AUBURN	6/7/2016	10	STEEL	12	TAPE & SINGLE WRAP	EXCELLENT	NONE	NONE
299	31019253	SI	AUBURN		AUBURN	3/16/2016	7	STEEL	6	SOMASTIC	GOOD	NONE	NONE
309	31085856	SO	PETALUMA		PETALUMA	6/28/2016	4	STEEL	16	DOUBLE WRAP	GOOD	N/A	N/A

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
309	31085856	SO	PETALUMA	PETALUMA	6/28/2016	6	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
311	31186172	EB	OAKLAND	OAKLAND	6/7/2016	6	STEEL	2	TAPE	GOOD	LIGHT RUST	NONE
311	31186172	EB	OAKLAND	OAKLAND	6/22/2016	3	PE2406/2708(YELLOW)	3	N/A	N/A	NONE	N/A
311	31186172	EB	OAKLAND	OAKLAND	6/10/2016	4	PE2406/2708(YELLOW)	1 1/4	N/A	N/A	NONE	N/A
311	31186172	EB	OAKLAND	OAKLAND	6/10/2016	3	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
311	31186172	EB	OAKLAND	OAKLAND	6/22/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
311	31186172	EB	OAKLAND	OAKLAND	6/22/2016	3	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
318	30978911	CC	WATSONVILLE	WATSONVILLE	12/2/2015	5	PE 2406 (ORANGE)	3	N/A	N/A	N/A	N/A
318	30978911	CC	WATSONVILLE	WATSONVILLE	1/28/2016	5	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
318	30978911	CC	WATSONVILLE	WATSONVILLE	3/8/2016	8	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
318	30978911	CC	WATSONVILLE	WATSONVILLE	11/30/2015	11	PE 2406 (ORANGE)	4	N/A	N/A	N/A	N/A
318	30978911	CC	WATSONVILLE	WATSONVILLE	1/28/2016	4	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
326	31152871	FR	FRESNO	FRESNO	5/25/2016	13	PE 2406(ORANGE)	4	N/A	N/A	NONE	N/A
326	31152871	FR	FRESNO	FRESNO	6/3/2016	6 & 6	STEEL	4 & 2	SOMASTIC	GOOD	NONE	NONE
326	31152871	FR	FRESNO	FRESNO	6/3/2016	2' 4"	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
326	31152871	FR	FRESNO	FRESNO	6/3/2016	2	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
327	31234308	FR	CV	FRESNO	6/13/2016	6	STEEL	6	N/A	GOOD	NONE	NONE
327	31234308	FR	CV	FRESNO	6/13/2016	4	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
327	31234308	FR	CV	FRESNO	6/13/2016	6	STEEL	6	SOMASTIC	GOOD	NONE	NONE
327	31234308	FR	CV	FRESNO	6/10/2016	6	PE2406/2708 (YELLOW)	3	N/A	N/A	NONE	N/A
327	31234308	FR	CV	FRESNO	6/10/2016	6	PE2406/2708 (YELLOW)	6	N/A	N/A	NONE	N/A
327	31234308	FR	CV	FRESNO	6/10/2016	6	PE2406/2708 (YELLOW)	6	N/A	N/A	NONE	N/A
327	31234308	FR	CV	FRESNO	6/10/2016	6	PE2406/2708 (YELLOW)	6	N/A	N/A	NONE	N/A
327	31234308	FR	CV	FRESNO	6/10/2016	6	PE2406/2708 (YELLOW)	6	N/A	N/A	NONE	N/A
327	31234308	FR	CV	FRESNO	5/8/2016	N/A	PE2406/2708 (YELLOW)	6	N/A	N/A	NONE	N/A
327	31234308	FR	CV	FRESNO		6	PE2406/2708 (YELLOW)	6	N/A	N/A	NONE	N/A
327	31234308	FR	CV	FRESNO		6	PE2406/2708 (YELLOW)	6	N/A	N/A	NONE	N/A
327	31234308	FR	FRESNO	FRESNO	6/10/2016	6	PE2406/2708(YELLOW)	6	N/A	N/A	N/A	N/A
327	31234308	FR	FRESNO	FRESNO	6/10/2016	6	PE2406/2708(YELLOW)	6	N/A	N/A	N/A	N/A
327	31234308	FR	FRESNO	FRESNO	6/10/2016	6	PE2406/2708(YELLOW)	6	N/A	N/A	N/A	N/A
327	31234308	FR	FRESNO	FRESNO	6/10/2016	6	PE2406/2708(YELLOW)	6	N/A	N/A	N/A	N/A
327	31234308	FR	FRESNO	FRESNO	6/10/2016	6	PE2406/2708(YELLOW)	6	N/A	N/A	N/A	N/A
327	31234308	FR	FRESNO	FRESNO	6/11/2016	6	PE2406/2708(YELLOW)	6	N/A	N/A	N/A	N/A
328	31078761	KE	CV	BAKERSFIELD	5/23/2016	4	STEEL	2	TAPE & SINGLE WRAP	GOOD	NONE	NONE
328	31078761	KE	CV	BAKERSFIELD	5/23/2016	10	STEEL	2	SOMASTIC	GOOD	NONE	NONE
328	31078761	KE	CV	BAKERSFIELD	5/23/2016	5	PE 2406(ORANGE)	15	N/A	N/A	NONE	N/A
328	31078761	KE	CV	BAKERSFIELD	5/23/2016	5	PE 2406(ORANGE)	1/2	N/A	N/A	NONE	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	4/27/2016	9	ALDYL-A	2	N/A	N/A	N/A	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/28/2016	2	STEEL	3	SOMATIC	POOR	NONE	NONE
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	5/2/2016	4	STEEL	3	HOT APPLIED ASPHALT		NONE	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/14/2016	3	STEEL	3/4'	HOT APPLIED ASPHALT	POOR	NONE	LIGHT RUST
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/14/2016	3	STEEL	11/4"	HOT APPLIED ASPHALT		NONE	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/9/2016	4	STEEL	11/4"	HOT APPLIED ASPHALT	POOR	LIGHT RUST	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/9/2016	4	STEEL	3/4'	HOT APPLIED ASPHALT	POOR	LIGHT RUST	LIGHT RUST
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/7/2016	3	STEEL	3/4'	HOT APPLIED ASPHALT	POOR	LIGHT RUST	LIGHT RUST
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/7/2016	3	STEEL	3/4'	HOT APPLIED ASPHALT	POOR	LIGHT RUST	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	5/9/2016	4	STEEL	11/4"	HOT APPLIED ASPHALT	FAIR	NFV	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/7/2016	3	PE 2406(ORANGE)	1/2'	N/A	N/A	N/A	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/6/2016	3	ALDYL-A	11/2'	N/A	N/A	N/A	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/2/2016	3	STEEL	3/4'	HOT APPLIED ASPHALT		LIGHT RUST	LIGHT RUST
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/2/2016	3	STEEL	11/4"	HOT APPLIED ASPHALT	POOR	LIGHT RUST	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/2/2016	3	STEEL	11/4"	HOT APPLIED ASPHALT	POOR	LIGHT RUST	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/2/2016	3	PE 2406(ORANGE)	1/2'	N/A	N/A	N/A	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/2/2016	3	STEEL	3/4'	HOT APPLIED ASPHALT	POOR	LIGHT RUST	LIGHT RUST
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/1/2016	3	PE 2406(ORANGE)	1/2'	N/A	N/A	N/A	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	6/1/2016	4	STEEL	11/4"	HOT APPLIED ASPHALT	POOR	HEAVY RUST	LIGHT RUST
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	5/31/2016	4	STEEL	11/4"			LIGHT RUST	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	5/31/2016	3	STEEL	3/4'	HOT APPLIED ASPHALT	POOR	LIGHT RUST	LIGHT RUST
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	5/10/2016	4	STEEL	11/4"	HOT APPLIED ASPHALT	FAIR	NONE	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	5/4/2016	4	STEEL	11/2'		FAIR	NONE	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	5/4/2016	4	STEEL	11/4"	HOT APPLIED ASPHALT	FAIR	NONE	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	5/3/2016	5	STEEL	11/4"	HOT APPLIED ASPHALT	FAIR	NONE	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	4/28/2016	5	STEEL	11/2'	HOT APPLIED ASPHALT	FAIR	NONE	N/A
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	4/28/2016	4	STEEL	11/2'	HOT APPLIED ASPHALT		NONE	NONE
333	31086781	NB	SAN RAFAEL	SAN RAFAEL	4/26/2016	5	STEEL	11/2'	HOT APPLIED ASPHALT		NONE	NONE
338	31154025	PN	CC	EMERALD HILLS	5/24/2016	6	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
339	31022653	SA	SACRAMENTO	SACRAMENTO	5/19/2016	3	STEEL	3	TAPE & HOT APPLIED ASPHALT	GOOD	LIGHT RUST, PITTING, & GOUGING	NONE
339	31022653	SA	SACRAMENTO	SACRAMENTO	5/19/2016	3	STEEL	3	HOT APPLIED ASPHALT	GOOD	NONE	NONE
339	31022653	SA	SACRAMENTO	SACRAMENTO	6/2/2016	10	STEEL	8	HOT APPLIED ASPHALT	GOOD	NONE	LIGHT RUST
339	31022653	SA	SACRAMENTO	SACRAMENTO	6/2/2016	10	STEEL	8	TAPE	GOOD	NONE	NONE
339	31022653	SA	SACRAMENTO	SACRAMENTO	6/2/2016	6	STEEL	8	HOT APPLIED ASPHALT	GOOD	NONE	NONE
339	31022653	SA	SACRAMENTO	SACRAMENTO	5/13/2016	1	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
339	31022653	SA	SACRAMENTO	SACRAMENTO	4/7/2016	7	STEEL	6	HOT APPLIED ASPHALT	GOOD	NONE	NONE
339	31022653	SA	SACRAMENTO	SACRAMENTO	4/5/2016	10	STEEL	8	SOMASTIC	EXCELLENT	NONE	NONE
339	31022653	SA	SACRAMENTO	SACRAMENTO	6/7/2016	10	STEEL	4	SOMASTIC & HOT APPLIED ASPHALT	GOOD	NONE	NONE
339	31022653	SA	SACRAMENTO	SACRAMENTO	5/25/2016	5	STEEL	2	EPOXY	GOOD	NONE	NONE
340	31150268	SA	SACRAMENTO	SACRAMENTO	3/2/2016	10	PE2406/2708 (YELLOW)	2	N/A	N/A	N/A	N/A
340	31150268	SA	SACRAMENTO	SACRAMENTO	2/10/2016	4	STEEL	8	SOMASTIC	GOOD	NONE	NONE
340	31150268	SA	SACRAMENTO	SACRAMENTO	2/10/2016	4	STEEL	8	SOMASTIC	GOOD	NONE	NONE
340	31150268	SA	SACRAMENTO	SACRAMENTO	1/27/2016	5	STEEL	8	SOMASTIC	GOOD	NONE	NONE
340	31150268	SA	SACRAMENTO	SACRAMENTO	3/5/2016	4	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
340	31150268	SA	SACRAMENTO	SACRAMENTO	2/6/2016	5	STEEL	8	SOMASTIC	GOOD	NONE	NONE
340	31150268	SA	NO	SACRAMENTO	3/5/2016	4	PE2406/2708 (YELLOW)	4	N/A	N/A	N/A	N/A
340	31150268	SA	NO	SACRAMENTO	3/2/2016	10	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
340	31150268	SA	NO	SACRAMENTO	2/16/2016	5	STEEL	8	SOMASTIC	GOOD	NONE	NONE
340	31150268	SA	NO	SACRAMENTO	2/10/2016	4	STEEL	8	SOMASTIC	GOOD	NONE	NONE
340	31150268	SA	NO	SACRAMENTO	2/10/2016	4	STEEL	8	SOMASTIC	GOOD	NONE	NONE
340	31150268	SA	NO	SACRAMENTO	1/27/2016	5	STEEL	8	SOMASTIC	GOOD	NONE	NONE
341	31167869	SA	NO	SACRAMENTO	7/16/2016	5	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO	SACRAMENTO	7/16/2016	5	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
341	31167869	SA	NO	SACRAMENTO	6/12/2016	6	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO	SACRAMENTO	6/12/2016	6	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO	SACRAMENTO	6/12/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
341	31167869	SA	NO	SACRAMENTO	6/12/2016	3	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
341	31167869	SA	NO	SACRAMENTO	6/12/2016	3	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
341	31167869	SA	NO	SACRAMENTO	6/12/2016	4	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO	SACRAMENTO	6/12/2016	4	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO	SACRAMENTO	6/12/2016	6	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT		ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
341	31167869	SA	NO		SACRAMENTO	6/12/2016	7	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	6/11/2016	4	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	6/11/2016	4	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	6/11/2016	4	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	6/11/2016	8	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	6/5/2016	8	PE 2406(ORANGE)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	6/5/2016	5	CAST IRON	10	SINGLE WRAP	GOOD	NONE	NONE
341	31167869	SA	NO		SACRAMENTO	6/5/2016	15	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	6/5/2016	7	STEEL	4	SINGLE WRAP	GOOD	NONE	NONE
341	31167869	SA	NO		SACRAMENTO	6/5/2016	8	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	6/5/2016	6	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	6/2/2016	5	PE2406/2708 (YELLOW)	1	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	5/10/2016	7	PE 2406(ORANGE)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	5/1/2016	8	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	5/1/2016	7	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	5/1/2016	7	STEEL	4	SOMASTIC	GOOD	NONE	NONE
341	31167869	SA	NO		SACRAMENTO	5/1/2016	6	STEEL	4	SOMASTIC	GOOD	NONE	NONE
341	31167869	SA	NO		SACRAMENTO	5/1/2016	8	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	5/1/2016	3	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	4/19/2016	2	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	4/14/2016	4	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	4/14/2016	7	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	4/14/2016	5	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	4/14/2016	7	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	4/14/2016	7	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	4/13/2016	8	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	3/29/2016	5	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	3/29/2016	5	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	3/29/2016	5	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	3/28/2016	5	PE2406/2708 (YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	NO		SACRAMENTO	3/24/2016	4	STEEL	6	SINGLE WRAP & SOMASTIC	GOOD	NONE	NONE
341	31167869	SA	NO		SACRAMENTO	3/21/2016	2	STEEL	2	SINGLE WRAP	GOOD	NONE	NONE
341	31167869	SA	SACRAMENTO		SACRAMENTO	5/1/2016	8	PE2406/2708(YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	SACRAMENTO		SACRAMENTO	5/1/2016	7	PE2406/2708(YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	SACRAMENTO		SACRAMENTO	3/24/2016	4	STEEL	6	SINGLE WRAP & SOMASTIC	GOOD	HEAVY RUST & PITTING	NONE
341	31167869	SA	SACRAMENTO		SACRAMENTO	6/11/2016	4	PE2406/2708(YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	SACRAMENTO		SACRAMENTO	6/11/2016	4	PE2406/2708(YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	SACRAMENTO		SACRAMENTO	7/15/2016	5	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
341	31167869	SA	SACRAMENTO		SACRAMENTO	7/16/2016	5	PE2406/2708(YELLOW)	4	N/A	N/A	NONE	N/A
341	31167869	SA	SACRAMENTO		SACRAMENTO	7/16/2016	5	PE2406/2708(YELLOW)	1	N/A	N/A	NONE	N/A
341	31167869	SA	SACRAMENTO		SACRAMENTO	6/12/2016	6	PE2406/2708(YELLOW)	4	N/A	N/A	NONE	N/A
355	31023992	ST	CV		STOCKTON	2/19/2016	3	N/A	1/2	N/A	N/A	NONE	N/A
355	31023992	ST	CV		STOCKTON	2/8/2016	6	PE2406/2708 (YELLOW)	2	N/A	N/A	NONE	N/A
355	31023992	ST	CV		STOCKTON	2/8/2016	7	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
357	31023995	ST	MANTECA		MANTECA	4/26/2016	9	STEEL	2	SINGLE WRAP	POOR	LIGHT RUST	NONE
357	31023995	ST	MANTECA		MANTECA	4/27/2016	7	STEEL	2	SINGLE WRAP	POOR	LIGHT RUST	NONE
357	31023995	ST	MANTECA		MANTECA	4/26/2016	7	STEEL	2	SINGLE WRAP	POOR	LIGHT RUST & LIGHT PITTING	NONE
357	31023995	ST	MANTECA		MANTECA	4/27/2016	9	STEEL	4	SINGLE WRAP	POOR	LIGHT RUST	NONE
357	31023995	ST	MANTECA		MANTECA	4/27/2016	9	STEEL	4	SINGLE WRAP	POOR	LIGHT RUST	LIGHT RUST
357	31023995	ST	MANTECA		MANTECA	3/23/2016	1	STEEL	2	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/23/2016	2	STEEL	4	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/24/2016	1	STEEL	2	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/24/2016	1	STEEL	2	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/21/2016	3	STEEL	2	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/22/2016	1	STEEL	4	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/22/2016	1	STEEL	4	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/21/2016	2	STEEL	1	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	4/20/2016	3	STEEL	4	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	4/20/2016	3	STEEL	4	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/22/2016	1	STEEL	4.2	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/24/2016	1	STEEL	2	SINGLE WRAP	GOOD	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/24/2016	3	STEEL	2	SINGLE WRAP	NONE	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/24/2016	1	STEEL	2	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/23/2016	2	STEEL	1	SNGL WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/29/2016	1	STEEL	2	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/23/2016	1	STEEL	2	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/22/2016	1	STEEL	4	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/22/2016	2	STEEL	4	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/21/2016	1	STEEL	2	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/21/2016	1	STEEL	2	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/21/2016	3	STEEL	2	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/21/2016	1	STEEL	2	SINGLE WRAP	FAIR	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/21/2016	2	STEEL	2	SINGLE WRAP	GOOD	NONE	NONE
357	31023995	ST	MANTECA		MANTECA	3/26/2016	2	STEEL	2	SINGLE WRAP	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/18/2016	1.5	STEEL	4	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/18/2016	1.5	STEEL	4	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/18/2016	1.5	STEEL	4	TAPE	GOOD	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/18/2016	1.5	STEEL	4	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/18/2016	1.5	STEEL	4	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/21/2016	2.5	STEEL	4	TAPE	GOOD/FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/19/2016	1.5	STEEL	4	TAPE	GOOD/FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/28/2016	1	STEEL	1 1/4	EPOXY	GOOD	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/28/2016	3	STEEL	1 1/4	EPOXY	GOOD	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/19/2016	1.5	STEEL	4	TAPE	GOOD/FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/19/2016	1.5	STEEL	4	TAPE	GOOD/FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/19/2016	1.5	STEEL	4	TAPE	GOOD/FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/19/2016	1.5	STEEL	4	TAPE	GOOD/FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/19/2016	1.5	STEEL	4	TAPE	GOOD/FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/14/2016	1.5	STEEL	2	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/14/2016	2	STEEL	4	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/14/2016	1.5	STEEL	4	DOUBLE WRAP	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/18/2016	1.5	STEEL	4	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/18/2016	1.5	STEEL	4	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/26/2016	2	STEEL	1 1/4	EPOXY	GOOD/FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/28/2016	1.5	STEEL	1 1/4	SINGLE WRAP	POOR	LIGHT GOUGING/PITTING/RUST	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/19/2016	1.5	STEEL	4	TAPE	FAIR	NONE	NONE

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
358	31024123	ST	STOCKTON		STOCKTON	7/19/2016	1.5	STEEL	4	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/19/2016	1.5	STEEL	4	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/19/2016	1.5	STEEL	4	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/19/2016	1.5	STEEL	4	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/19/2016	1.5	STEEL	4	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/18/2016	1.5	STEEL	4	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/18/2016	N/A	STEEL	N/A	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/18/2016	1.5	STEEL	4	HOT APPLIED ASPHALT	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/27/2016	1	PE 2406(ORANGE)	3	N/A	N/A	NONE	N/A
358	31024123	ST	STOCKTON		STOCKTON	7/27/2016	1	PE 2406(ORANGE)	3	N/A	N/A	NONE	N/A
358	31024123	ST	STOCKTON		STOCKTON	7/27/2016	1	PE 2406(ORANGE)	3	N/A	N/A	NONE	N/A
358	31024123	ST	STOCKTON		STOCKTON	7/27/2016	1	STEEL	3	EPOXY	GOOD	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/27/2016	1	STEEL	3	EPOXY	GOOD	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/27/2016	1	STEEL	3	EPOXY	GOOD	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/14/2016	1.5	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
358	31024123	ST	STOCKTON		STOCKTON	7/14/2016	1.5	STEEL	2	TAPE	GOOD	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/18/2016	1.5	STEEL	4	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/18/2016	1.5	STEEL	4	N/A	GOOD	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/18/2016	1.5	STEEL	4	TAPE	GOOD	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/18/2016	N/A	STEEL	N/A	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/27/2016	1	STEEL	3	EPOXY	GOOD	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/27/2016	1	STEEL	1 1/2	EPOXY	GOOD	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/27/2016	1	STEEL	3	EPOXY	GOOD	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/19/2016	2	STEEL	4	TAPE	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/19/2016	1.5	STEEL	4	SINGLE WRAP	FAIR	NONE	NONE
358	31024123	ST	STOCKTON		STOCKTON	7/28/2016	1	ALDYL-A	1	N/A	N/A	NONE	N/A
362	31100552	CC	GREENFIELD		GREENFIELD	2/10/2016	10	STEEL	4	PAINT	GOOD	HEAVY PITTING	LIGHT RUST
362	31100552	CC	GREENFIELD		GREENFIELD	2/8/2016	5	STEEL	4	STACK	N/A	NONE	NONE
362	31100552	CC	GREENFIELD		GREENFIELD	2/2/2016	3	STEEL	4	SOMASTIC	N/A	NONE	NONE
362	31100552	CC	GREENFIELD		GREENFIELD	2/2/2016	3	STEEL	4	SOMASTIC	FAIR	LIGHT RUST & PITTING	LIGHT RUST
368	31031350	EB	RICHMOND		OAKLAND	5/25/2016	6	STEEL	4	TAPE	GOOD	LIGHT RUST&PITTING	NONE
368	31031350	EB	RICHMOND		OAKLAND	9/30/2015	8	STEEL	5	SOMASTIC	GOOD	NONE	NONE
368	31031350	EB	RICHMOND		OAKLAND	5/18/2016	6	STEEL	4	SOMASTIC	GOOD	NONE	NONE
373	31065026	NV	OROVILLE		OROVILLE	12/17/2015	7	STEEL	6	SOMASTIC	GOOD	LIGHT RUST&PITTING	NONE
373	31065026	NV	OROVILLE		OROVILLE	12/18/2015	6	STEEL	4	SOMASTIC	GOOD	NONE	NONE
373	31065026	NV	OROVILLE		OROVILLE	3/30/2016	4	ALDYL-A	1/2"	N/A	N/A	N/A	N/A
373	31065026	NV	OROVILLE		OROVILLE	3/30/2016	2	STEEL	2	SOMASTIC	EXCELLENT	NONE	NONE
373	31065026	NV	OROVILLE		OROVILLE	3/30/2016	6	STEEL	6	SOMASTIC	EXCELLENT	NONE	NONE
373	31065026	NV	OROVILLE		OROVILLE	3/28/2016	8	ALDYL-A	4	N/A	N/A	N/A	N/A
384	31028951	YO	MODESTO		MODESTO	4/7/2016	10	STEEL	4	SOMASTIC	FAIR	LIGHT RUST & PITTING	NONE
384	31028951	YO	MODESTO		MODESTO	5/1/2016	7	STEEL	8	SOMASTIC	GOOD	NONE	NONE
384	31028951	YO	MODESTO		MODESTO	4/26/2016	7	STEEL	6	SOMASTIC	POOR	LIGHT RUST & PITTING	NONE
384	31028951	YO	MODESTO		MODESTO	5/30/2016	8	STEEL	8	SOMASTIC	EXCELLENT	NONE	NONE
384	31028951	YO	MODESTO		MODESTO	5/30/2016	8	STEEL	8	SOMASTIC	EXCELLENT	NONE	NONE
385	31164759	EB	OAKLAND		OAKLAND	3/23/2016	10	STEEL	16	HOT APPLIED ASPHALT	GOOD	NONE	NONE
385	31164759	EB	OAKLAND		OAKLAND	3/23/2016	10	STEEL	16	HOT APPLIED ASPHALT	GOOD	NONE	NONE
385	31164759	EB	OAKLAND		OAKLAND	3/31/2016	30'	STEEL	16"	HOT APPLIED ASPHALT	GOOD	NONE	NONE
385	31164759	EB	OAKLAND		OAKLAND	3/31/2016	30'	STEEL	16"	HOT APPLIED ASPHALT	GOOD	NONE	NONE
386	31211170	EB	OAKLAND		OAKLAND	7/14/2016	10	STEEL	16	DOUBLE WRAP	GOOD	NONE	NONE
386	31211170	EB	OAKLAND		OAKLAND	7/13/2016	8	STEEL	12	DOUBLE WRAP	GOOD	NONE	NONE
386	31211170	EB	OAKLAND		OAKLAND	7/13/2016	10	STEEL	16	DOUBLE WRAP	GOOD	NONE	NONE
388	31142440	SA	NO		CARMICHAEL	2/24/2016	10	STEEL	6	SOMASTIC	GOOD	NONE	NONE
388	31142440	SA	NO		CARMICHAEL	2/23/2016	10	STEEL	4	HOT APPLIED ASPHALT	GOOD	NONE	NONE
388	31142440	SA	NO		CARMICHAEL	2/10/2016	7	STEEL	2	SOMASTIC	GOOD	NONE	NONE
388	31142440	SA	NO		CARMICHAEL	2/9/2016	7	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
388	31142440	SA	NO		CARMICHAEL	2/8/2016	7	STEEL	2	HOT APPLIED ASPHALT	FAIR	NONE	NONE
389	31165472	SJ	SAN JOSE		SAN JOSE	5/24/2016	12	DUCTILE IRON	8	SINGLE WRAP	GOOD	LIGHT RUST & PITTING	NONE
396	31123442	EB	OAKLAND		OAKLAND	4/11/2016	9	STEEL	6.625	TAPE & SINGLE WRAP	GOOD	NONE	NONE
396	31123442	EB	OAKLAND		OAKLAND	4/11/2016	9	STEEL	6.625	TAPE & SINGLE WRAP	GOOD	NONE	NONE
396	31123442	EB	OAKLAND		OAKLAND	4/11/2016	9	STEEL	1.05	TAPE & SINGLE WRAP	GOOD	NONE	NONE
396	31123442	EB	OAKLAND		OAKLAND	4/11/2016	9	STEEL	6.625	TAPE & SINGLE WRAP	GOOD	NONE	NONE
396	31123442	EB	OAKLAND		OAKLAND	4/11/2016	9	STEEL	2.375	TAPE & SINGLE WRAP	GOOD	NONE	NONE
396	31123442	EB	OAKLAND		OAKLAND	4/11/2016	1	CTS UPONOR	1	N/A	N/A	NONE	N/A
396	31123442	EB	OAKLAND		OAKLAND	4/11/2016	4	CTS UPONOR	2	N/A	N/A	NONE	N/A
396	31123442	EB	OAKLAND		OAKLAND	4/7/2016	20	STEEL	12.75	HOT APPLIED ASPHALT	FAIR	NONE	NONE
396	31123442	EB	OAKLAND		OAKLAND	4/11/2016	20	STEEL	12.75	HOT APPLIED ASPHALT	FAIR	NONE	NONE
396	31123442	EB	OAKLAND		OAKLAND	4/11/2016	20	STEEL	12.75	HOT APPLIED ASPHALT	FAIR	NONE	NONE
396	31123442	EB	OAKLAND		OAKLAND	4/11/2016	5	STEEL	4.5	TAPE & SINGLE WRAP	GOOD	NONE	NONE
396	31123442	EB	OAKLAND		OAKLAND	4/11/2016	5	STEEL	4.5	TAPE & SINGLE WRAP	GOOD	NONE	NONE
400	31046018	CC	MILPITAS		MILPITAS	12/14/2015	12	STEEL	6	HOT APPLIED ASPHALT	FAIR	NONE	NONE
400	31046018	CC	MILPITAS		MILPITAS	12/14/2015	10	STEEL	8	HOT APPLIED ASPHALT	FAIR	NONE	NONE
400	31046018	CC	MILPITAS		MILPITAS	1/25/2016	5	STEEL	2	NONE	N/A	NONE	NONE
400	31046018	CC	MILPITAS		MILPITAS	1/25/2016	1	STEEL	12	HOT APPLIED ASPHALT	GOOD	NONE	NONE
400	31046018	CC	MILPITAS		MILPITAS	12/2/2015	6	STEEL	8	TAPE	EXCELLENT	NONE	NONE
400	31046018	CC	MILPITAS		MILPITAS	12/10/2015	20	STEEL	8	HOT APPLIED ASPHALT	FAIR	NONE	NONE
400	31046018	PN	MILPITAS		MILPITAS	12/14/2016	12	STEEL	6	HOT APPLIED ASPHALT	FAIR	NONE	NONE
400	31046018	PN	MILPITAS		MILPITAS	12/14/2016	10	STEEL	8	HOT APPLIED ASPHALT	FAIR	NONE	NONE
400	31046018	PN	MILPITAS		MILPITAS	1/25/2016	5	STEEL & PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
400	31046018	PN	MILPITAS		MILPITAS	1/25/2016	1	STEEL	12	DOUBLE WRAP & HOT APPLIED ASPHALT	GOOD	NONE	NONE
400	31046018	PN	MILPITAS		MILPITAS	12/2/2015	6	STEEL	8	TAPE	EXCELLENT	NONE	NONE
400	31046018	PN	MILPITAS		MILPITAS	12/10/2015	20	STEEL	8	HOT APPLIED ASPHALT	FAIR	NONE	NONE
401	31173670	YO	TURLOCK		TURLOCK	1/25/2016	17	STEEL	4	EXTRA COAT	GOOD	NONE	NONE
401	31173670	YO	TURLOCK		TURLOCK	1/25/2016	6	STEEL	4	EXTRA COAT	GOOD	NONE	NONE
401	31173670	YO	TURLOCK		TURLOCK	1/25/2016	5	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
401	31173670	YO	TURLOCK		TURLOCK	1/25/2016	6	STEEL	4	EXTRA COAT	GOOD	NONE	NONE
401	31173670	YO	TURLOCK		TURLOCK	1/25/2016	17	STEEL	4	EXTRU COAT	GOOD	NONE	NONE
401	31173670	YO	TURLOCK		TURLOCK	1/25/2016	6	STEEL	4	EXTRU COAT	GOOD	NONE	NONE
401	31173670	YO	TURLOCK		TURLOCK	1/25/2016	5	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
401	31173670	YO	TURLOCK		TURLOCK		6	STEEL	4	EXTRU COAT	GOOD	NONE	N/A
403	31183064	EB	BA		OAKLAND	4/13/2016	6	STEEL	3	SOMASTIC	N/A	NONE	NONE
403	31183064	EB	BA		OAKLAND	4/13/2016	6	PE2406/2708 (YELLOW)	3	SOMASTIC	GOOD	NONE	NONE
403	31183064	EB	BA		OAKLAND	4/12/2016	2	PE2406/2708 (YELLOW)	0.5	N/A	N/A	N/A	N/A
403	31183064	EB	BA		OAKLAND	4/5/2016	4	STEEL & PE2406/2708(YELLOW)	0.5	N/A	N/A	N/A	N/A
404	31139561	NB	SAUSALITO		SAUSALITO	4/15/2016	3	STEEL	1.25	HOT APPLIED ASPHALT	GOOD	NONE	NONE
404	31139561	NB	SAUSALITO		SAUSALITO	3/28/2016	5	STEEL	2	HOT APPLIED ASPHALT	GOOD	NONE	NONE
406	31149425	SA	SIERRA		ORANGEVALE	1/4/2016	7	STEEL	2	HOT APPLIED ASPHALT	EXCELLENT	NONE	NONE
408	31082871	ST	STOCKTON		STOCKTON	2/21/2016	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	1/2/2016	2	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A

TABLE 17.4
GAS INSPECTION RESULTS: JANUARY 1 - JUNE 30, 2016
(CONTINUED)

LINE NO.	ORDER NUMBER	DIVISION	DISTRICT	ADDRESS STREET	ADDRESS CITY	INSPECTION DATE	FEET EXPOSED	PIPE LINE MATERIAL	LINE SIZE	COATING TYPE	COATING COND	EXTERNAL GOUGING	INTERNAL DEFECTS
408	31082871	ST	STOCKTON		STOCKTON	12/30/2015	2	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	12/31/2015	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	12/22/2015	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	12/22/2015	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	12/22/2015	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	12/22/2015	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	12/22/2015	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	2/4/2016	2	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	2/4/2016	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	2/4/2016	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	1/3/2016	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	1/23/2016	3	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	12/30/2015	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	1/14/2016	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	1/12/2015	2	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	2/2/2016	3	PE2406/2708 (YELLOW)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	3/2/2016	6	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	12/30/2015	3	PE 2406 (ORANGE)	1/2"	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	12/17/2015	8	PE 2406 (ORANGE)	4	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	1/1/2016	4	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
408	31082871	ST	STOCKTON		STOCKTON	N/A	4	PE 2406 (ORANGE)	2	N/A	N/A	N/A	N/A
411	31067828	SI	SIERRA		FOLSOM	4/13/2016	36	STEEL	4	SOMASTIC	GOOD	NONE	NONE
411	31067828	SI	SIERRA		FOLSOM	6/22/2016	5	STEEL	4	SINGLE WRAP	GOOD	NONE	NONE
411	31067828	SI	SIERRA		FOLSOM	8/24/2015	8	PE2406/2708(YELLOW)	2	N/A	N/A	NONE	N/A
414	30847509	YO	MERCED		MERCED	5/26/2016	5	STEEL	2	SOMASTIC	FAIR	NONE	NONE
414	30847509	YO	MERCED		MERCED	5/26/2016	5	STEEL	2	SOMATIC	FAIR	NONE	NONE
415	31030699	YO	MODESTO		MODESTO	2/26/2016	10	STEEL	6	SOMASTIC	GOOD	NONE	NONE
415	31030699	YO	MODESTO		MODESTO	2/26/2016	6	PE 2406(ORANGE)	2	N/A	N/A	NONE	N/A
415	31030699	YO	MODESTO		MODESTO	2/26/2016	8	PE 2406(ORANGE)	4	N/A	N/A	NONE	N/A
415	31030699	YO	MODESTO		MODESTO	2/26/2016	10	STEEL	6	SOMATIC	GOOD	NONE	NONE
415	31030699	YO	MODESTO		MODESTO	2/26/2016	6	PE 2406(ORANGE)	2	N/A	N/A	N/A	N/A
415	31030699	YO	MODESTO		MODESTO	2/26/2016	8	PE 2406(ORANGE)	4	N/A	N/A	N/A	N/A