

**BEFORE THE PUBLIC UTILITIES COMMISSION  
OF THE STATE OF CALIFORNIA**

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Order Instituting Rulemaking on the	)	
Commission's Own Motion to Adopt New	)	Rulemaking 11-02-019
Safety and Reliability Regulations for Natural	)	(Filed February 24, 2011)
Gas Transmission and Distribution Pipelines	)	
and Related Ratemaking Mechanisms.	)	
_____	)	

**SOUTHERN CALIFORNIA GAS COMPANY (U 904 G)  
NATURAL GAS SYSTEM OPERATOR SAFETY PLAN**

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June 29, 2012

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**SOUTHERN CALIFORNIA GAS COMPANY (U 904 G)  
NATURAL GAS SYSTEM OPERATOR SAFETY PLAN**

Pursuant to D.12-04-010, Southern California Gas Company (SoCalGas) hereby submits its proposed Natural Gas System Operator Safety Plan (Safety Plan) for the Commission’s consideration.<sup>1</sup> Attachment A is an Executive Summary of our proposed plan. Attachment B is the proposed Safety Plan itself. Note that the format of this plan is designed to be consistent with existing SoCalGas safety-related documents. This Safety Plan is labeled “Draft” because it is still subject to Commission review and approval.

Respectfully submitted,

By:                   /s/ Michael R. Thorp                    
                  Michael R. Thorp

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<sup>1</sup> See D.12-04-010, mimeo., at 19 and 27.

# **ATTACHMENT A**

**BEFORE THE PUBLIC UTILITIES COMMISSION  
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**SOUTHERN CALIFORNIA GAS COMPANY (U 904 G)  
NATURAL GAS SYSTEM OPERATOR SAFETY PLAN  
EXECUTIVE SUMMARY**

June 29, 2012

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**SOUTHERN CALIFORNIA GAS COMPANY (U 904 G)  
NATURAL GAS SYSTEM OPERATOR SAFETY PLAN  
EXECUTIVE SUMMARY**

**I. INTRODUCTION**

At Southern California Gas Company (SoCalGas), the safety of our employees, customers and communities has been and will continue to be our highest priority. Our tradition of providing safe and reliable service spans more than 140 years of our company history. Management’s safety philosophy is expressed in the following Commitment to Safety statement that our senior management team wholeheartedly endorses:

*Southern California Gas Company’s longstanding commitment to safety focuses on three primary areas – employee safety, customer safety and public safety. This safety focus is embedded in what we do and is the foundation for who we are – from initial employee training, to the installation, operation and maintenance of our utility infrastructure, and to our commitment to provide safe and reliable service to our customers.*

*-- SoCalGas' Commitment to Safety*

While we are proud of our safety and reliability achievements thus far, we know there is always room for improving the overall safety of our pipeline system and infrastructure. SoCalGas knows that we cannot be complacent, that we can always do better by applying forward-looking safety strategies, and that we should challenge ourselves to be even more diligent in maintaining the safety of our natural gas system. Our aim is to continuously drive process improvements throughout our pipeline system and operations, to meet state and federal safety regulations, and to stay abreast of industry best practices.

We make every effort to foster a work environment where employees are focused on and engaged in sustaining a culture that emphasizes safety, and in which they are encouraged to openly raise concerns and suggestions for improvement of our safety practices. As discussed in more detail below, we solicited safety-related suggestions via a survey of all operations employees and held two follow-up focus groups. We intend to follow up on all comments received and schedule additional focus groups to make certain that we are addressing any issues or concerns they have related to our commitment to safety.

SoCalGas has developed this natural gas system operator safety plan (Safety Plan) in response to direction from the California Legislature and the California Public Utilities Commission (Commission). This Safety Plan articulates the overarching guiding principles for the safe operation of our natural gas infrastructure and outlines the safety performance expectations and goals and objectives established by SoCalGas' senior leadership team. It also provides a comprehensive description of the programs, policies, standards, and procedures, which together form our overall Safety Plan.

According to the Commission, the rationale for developing these natural gas system operator safety plans is to have the utilities reflect upon the existing methods they use to maintain the safe operation of their gas systems, and for them to change, optimize, or enhance those methods with the goal to enhance the overall safety of the gas systems in California.<sup>1</sup> The safety plans are to convey the “Executive Officer’s” safety performance expectations, policy principles, and goals/objectives for safety performance.<sup>2</sup> SoCalGas’ Safety Plan is responsive to these directives, and we intend to continue to carry out our own policy and the policy of the state and the Commission that each gas corporation place safety of the public and gas corporation employees as its top priority.<sup>3</sup>

## **II. BACKGROUND**

Public Utilities Code Sections 961 and 963 were recently enacted by Senate Bill (SB) 705.<sup>4</sup> The new code sections require each gas corporation in California to develop and implement a plan for the safe and reliable operation of its gas pipeline facilities. The Commission is required to accept, modify or reject the plan by year-end 2012.

Sections 961 and 963 require that the new gas pipeline safety plans establish how the utility will achieve certain specified goals. The Commission has organized these goals into five overall categories: (1) safety systems, (2) emergency response, (3) state and federal regulations, (4) continuing operations, and (5) emerging issues.<sup>5</sup> SoCalGas’ Safety Plan follows the organizational structure laid out by the Commission.

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<sup>1</sup> D.12-04-010, mimeo., at 19.

<sup>2</sup> D.12-04-010, mimeo., at 19.

<sup>3</sup> This policy is expressly stated in Public Utilities Code (PUC) Section 963(b)(3).

<sup>4</sup> CH. 522, Stats. 2011.

<sup>5</sup> D.12-04-010, mimeo., at 15-17.



### **III. SAFETY PLAN SUMMARY**

This Safety Plan outlines the safety performance expectations, policy principles, and goals and objectives of SoCalGas' senior leadership team. It describes the programs, policies, standards, and procedures used by SoCalGas to address the applicable elements of Public Utilities Code Sections 961 and 963.

Through the plan's deployment, we hope to build upon our tradition of providing safe and reliable service by strengthening our safety systems, programs, and emergency response activities; implementing advanced technologies to increase our effectiveness in responding to incidents; augmenting communications with customers, emergency personnel and the general public about the hazards of natural gas and the company's efforts to minimize those hazards; engaging employees and contractors to solicit their ideas on how to increase the overall safety of our system; proactively looking for safety threats and mitigating them; and more.

The intent of this Safety Plan is to provide an overarching safety strategy and framework that will improve upon current best practices, reaffirm the company's long-standing commitment to safety, and establish the means to achieve continuous improvement. Below is a brief summary of the plan elements:

#### **A. Safety Systems**

Public Utilities Code Section 961 requires natural gas system operators to:

- (1) Identify and minimize hazards and systemic risks;<sup>6</sup> and
- (2) Identify the safety-related systems that will be deployed to minimize hazards.<sup>7</sup>

SoCalGas has numerous programs in place to try to identify and resolve potential problems before a safety-related incident occurs. These programs include

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<sup>6</sup> PUC Section 961(d)(1).

<sup>7</sup> PUC Section 961(d)(2).

extensive operating and maintenance plans, public awareness plans, employee training programs, as well as the Transmission Integrity Management Program (TIMP), which provides assessments and improvements on transmission pipelines, and the Distribution Integrity Management Program (DIMP), which focuses on identifying potential threats to distribution lines and deploys measures designed to reduce the likelihood and consequences of pipeline failures.

These programs and plans are backed by a comprehensive set of Gas Standards for design, construction, operations and maintenance that are routinely reviewed and updated to reflect current regulations and best practices. In the area of integrity assessments, SoCalGas only uses approved methods. Where operationally feasible, our preferred assessment method for transmission pipelines is in-line inspections (commonly referred to as “smart pigging”). In-line inspections allow pipelines to be internally inspected with sophisticated smart pigging tools.

Our long-term goal is to make our transmission pipeline system 100% “piggable,” where feasible. Currently, over 50% of the total transmission system is piggable and over 70% of the pipelines in High Consequence Areas have been smart pigged. Although current regulations require that only pipelines located in High Consequence Areas be assessed under the TIMP, we expand inspections to include non-High Consequence Areas. In many cases, it is more practical to include non-High Consequence Area pipelines in the inspections rather than solely limiting the inspections to the segments of pipeline located in High Consequence Areas. We also perform leak surveys, pipeline patrols, damage prevention programs and corrosion control measures as part of our overall strategy to identify and minimize risk in our gas system.

In addition, our Pipeline Safety Enhancement Plan (PSEP), which is pending before the Commission, will strength test or replace those transmission pipelines that

do not have sufficient documentation of a strength test. Included in the PSEP is a comprehensive valve enhancement plan to increase our ability to respond to pipeline emergencies. In addition, our PSEP offers proposals to enhance the system beyond measures required by the Commission through retrofitting pipelines with existing and emerging technologies to provide advance warning of a potential pipeline failure and decrease the time to identify, investigate, prevent, remedy or manage the effects of such an event.

## **B. Emergency Response**

Public Utilities Code Section 961 establishes several goals for natural gas system operators relating to emergency response:

- (1) Provide for appropriate and effective system controls, with respect to both equipment and personnel procedures, to limit the damage from accidents;<sup>8</sup>
- (2) Provide timely response to customer and employee reports of leaks, hazardous conditions, and emergency events;<sup>9</sup> and
- (3) Prepare for, or minimize damage from, and respond to, earthquakes and other major events.<sup>10</sup>

Despite our best efforts, the safety of our pipeline system and infrastructure will be tested -- whether by natural forces, such as earthquakes, or unintended dig-ins or pipeline ruptures caused by third-parties. Because these cannot always be avoided, SoCalGas has a number of programs, policies, standards and procedures in place so that we and our employees can be prepared to respond to emergencies. These activities are intended to limit damage from accidents and provide timely response to customer and employee reports of leaks, hazardous conditions, and emergency events, such as earthquakes.

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<sup>8</sup> PUC Section 961(d)(5).

<sup>9</sup> PUC Section 961(d)(6).

<sup>10</sup> PUC Section 961(d)(8).

SoCalGas conducts regular emergency preparedness drills and special scenario exercises to test and enhance employee proficiency in emergency assignments and to validate the effectiveness of our emergency plans. We also conduct incident debriefs to evaluate processes and employee understanding of policies. Appropriate adjustments to procedures and training are completed if necessary. In addition, employees are required to annually review policies and procedures to strengthen their understanding of emergency protocols.

We also work closely with local first responders and public safety officials to provide them direct access to SoCalGas' dispatch office, share information on potential natural gas pipeline hazards, and inform them of our emergency operations and protocols. SoCalGas also provides emergency personnel a system map of our high-pressure pipelines and instructions on how to locate our pipeline data via the National Pipeline Mapping System. This helps to provide coordinated response with emergency personnel in the event of a gas emergency.

SoCalGas continues to promote awareness of the Underground Service Alert (811, "call-before-you dig") system by reaching out to contractors and the general public through bill inserts, the company website and other methods, to encourage the marking of gas lines before third-party excavation activities begin. SoCalGas also continues to be involved in organizations and agencies such as the Common Ground Alliance to reduce third-party dig-ins that cause damage to our pipelines.

**C. State and Federal Regulations**

Public Utilities Code Section 961 requires that the safety plans of natural gas system operators:

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- (1) Include appropriate protocols for determining maximum allowable operating pressures (MAOPs) on relevant pipeline segments, including all necessary documentation affecting the calculation of MAOPs;<sup>11</sup>
- (2) Meet or exceed the minimum standards for safe design, construction, installation, operation, and maintenance of gas transmission and distribution facilities prescribed by regulations issued by the United States Department of Transportation (DOT) in Part 192 (commencing with Section 192.1) of Title 49 of the Code of Federal Regulations;<sup>12</sup> and
- (3) Be consistent with best practices in the gas industry and with federal pipeline safety statutes as set forth in Chapter 601 (commencing with Section 60101) of Subtitle VIII of Title 49 of the United States Code and the regulations adopted by the DOT pursuant to those statutes.<sup>13</sup>

SoCalGas has longstanding protocols in place for determining and managing the Maximum Allowable Operating Pressure of our pipelines. Following the San Bruno incident, SoCalGas conducted a review of transmission pipelines located in Class 3 and 4 and High-Consequence Areas in Class 1 and 2 areas (basically populated areas) to identify pipelines that did not have sufficient record of a pressure test to verify a margin of safety. Of the approximately 1,400 miles of transmission lines in these areas, about 314 miles did not have sufficient documentation of a pressure test. About 93% of these lines were constructed before 1961 when the regulations did not require a post-construction pressure test. A similar review is being done on pipelines located in outlying areas. Nothing in our records review process has revealed any significant concerns with the currently-established MAOPs, and we remain confident that these pipelines are fit for service.

As mentioned earlier, SoCalGas strives to stay abreast of and contribute to industry best practices and be a leader in the natural gas industry. We maintain a leadership position in many industry and trade organizations such as the American Gas

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<sup>11</sup> PUC Section 961(d)(7).

<sup>12</sup> PUC Section 961(d)(9).

<sup>13</sup> PUC Section 961(c).

Association, Gas Technology Institute, and Pipeline Research Council International to share and acquire best practices, identify new safety programs, and support the development of new technology. SoCalGas has been involved for over 10 years in the development of robotic pigs to allow in-line inspection of previously un-piggable pipelines. The technology is finally reaching commercial development and will provide an additional tool for the industry to assess the integrity of their pipeline system. We have also taken advantage of other new promising technologies and have funded research projects to advance pipeline and infrastructure safety.

#### **D. Continuing Operations**

Public Utilities Code Sections 961 and 963 require that natural gas system operators:

- (1) Make safety of the public and gas corporation employees the top priority;<sup>14</sup>
- (2) Provide adequate storage and transportation capacity to reliably and safely deliver gas to all customers;<sup>15</sup>
- (3) Provide for effective patrol and inspection to detect leaks and other compromised facility conditions and to make timely repairs;<sup>16</sup> and
- (4) Ensure an adequately sized, qualified, and properly trained gas corporation workforce.<sup>17</sup>

Beginning on their first day of work, employees are taught that they have a responsibility to report unsafe conditions and have the ability to halt or stop work if they observe unsafe conditions. They attend employee orientation sessions where the company's structure, values and expectations are discussed. At these orientation

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<sup>14</sup> PUC Section 963(b)(3). Note that even though the Commission has specified this as a "Continuing Operations" issue, as explained above in Section III, SoCalGas views this requirement as integral to our entire plan.

<sup>15</sup> PUC Section 961(d)(3).

<sup>16</sup> PUC Section 961(d)(4).

<sup>17</sup> PUC Section 961(d)(10).

sessions, leadership facilitates a discussion on safety, emphasizing its foundational nature and the importance of safety in our industry and that safety should never be compromised. After their orientation, employees attend training where they learn how to perform their jobs in a manner that will keep them, our customers and the public safe. Employee training includes two-way discussions regarding the utility's practices and procedures, hands-on practice performing the duties associated with the position, one-on-one coaching, and question and answer discussions that are designed to facilitate learning. Our employees' ability to stop work if they observe unsafe conditions, and their obligation to report such conditions to management, is re-emphasized. Employees must pass rigorous tests during their training, including an assessment of their understanding of safety-related practices and procedures. In the event their position requires they perform DOT-covered pipeline work, they must also successfully pass Operator Qualification testing and maintain that proficiency before they are permitted to perform the work.

Employees who have passed training and Operator Qualification testing then report to their assigned work location on probationary status. During the typical six-month probationary period, employee job performance is closely monitored. Safety policies and procedures are reviewed on a frequent basis – both by management and by co-workers. Employees participate in daily safety tailgate meetings, safety committee meetings, policy and procedure training and reviews, and the behavior-based safety “job observation” program. While on probation, employees participate in the full range of safety-related programs in place for employees who have passed probation.

Employees receive one-on-one coaching on how to perform their assigned responsibilities safely and efficiently. The coaching can be provided by both management and non-management employees as part of our behavior-based safety programs. When non-management employees provide the coaching, the coaches are

usually safety committee members. When the coaching is performed by first- or second- line supervision or field instructors, they receive structured feedback regarding their job performance, as well as informal tips as to how they can improve. The coaching sessions provide a forum for two-way discussion, and employees are provided opportunity to make suggestions as to how they believe safety can be improved. Employees are also given methods to provide ongoing safety suggestions through their supervisor, to Safety and Operations staff, through surveys and focus groups, through the employee hotline, and directly to the Commission.

As a result of our safety programs and activities, employee accidents and injuries have begun to dramatically decline. During the past three years, SoCalGas has seen a 41% drop in the rate of OSHA recordable employee injuries and a 50% reduction in the rate of lost time incidents.

As stated, SoCalGas takes seriously its responsibility to provide safe and reliable service to its customers. To provide reliable services to our customers, we need adequate storage and transportation capacity. Our integrated system has been tested over the years and proven its ability to provide reliable service. As system requirements change, SoCalGas will look to provide further expansions to maintain a safe and reliable system.

Leak surveys and patrols are also key activities that support a safe operation and help to maintain system reliability. SoCalGas uses pipeline patrols to look for signs of leakage, missing pipeline markers, construction activity, and other factors that could affect pipeline safety and operation on transmission pipelines. Recently, SoCalGas implemented a computer-based work order and scheduling system to facilitate timely compliance with survey and maintenance requirements and leak repairs. The leakage rate on distribution pipelines has continued to decrease over the past several years due



to improvements to the company's strategic pipeline replacement program -- Distribution Risk Evaluation and Monitoring System, or DREAMS.

Our commitment to high quality service and our determination to comply with all applicable regulations are key factors that help to determine the size of our workforce. We continue to evaluate appropriate staffing levels (including the use of contractors) to preserve the safety and integrity of our pipeline system. SoCalGas assesses the workforce requirements on an ongoing basis, plans and budgets accordingly and hires and trains the necessary frontline workforce. Contractors are also required to meet strict requirements. We anticipate growth in our workforce to address many of the new pipeline regulations being implemented by the Commission and DOT's Pipeline and Hazardous Materials Safety Administration (PHMSA).

#### **E. Emerging Issues**

Public Utilities Code Section 961 provides that the safety plans of natural gas system operators should also include any additional matter that the Commission determines should be included in the plan.<sup>18</sup> SoCalGas is not aware of any matters that the Commission wants to see in our Safety Plan that are not provided above or are not part of the Commission's ongoing efforts in the pipeline safety rulemaking proceeding. However, we view our Safety Plan as a living document that will evolve over time as we continue to seek opportunities to improve our safety practices and programs.

#### **IV. WORKFORCE PARTICIPATION**

Public Utilities Code Section 961 provides as follows:

The commission and gas corporation shall provide opportunities for meaningful, substantial, and ongoing participation by the gas corporation workforce in the development and implementation of the plan, with the objective of developing an industry wide

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<sup>18</sup> PUC Section 961(d)(11).

culture of safety that will minimize accidents, explosions, fires, and dangerous conditions for the protection of the public and the gas corporation workforce.<sup>19</sup>

To comply with these directives, we took the following actions in the development of the Safety Plan:

- The company engaged management and non-management frontline employees; made pipeline safety presentations; and solicited feedback and ideas on the plan with the goal of gathering meaningful and substantial information to improve pipeline safety. The Safety Plan will be available to all employees and will be stored online and reviewed periodically under the direction of an executive who will be the designated “owner.” Systems are being established to allow all employees the opportunity to comment on the Safety Plan and to make ongoing suggestions.
- SoCalGas solicited safety related suggestions via a survey of all operations employees. We received more than 400 questionnaire responses with suggestions ranging from tools and training to public awareness and pipeline design. The employee surveys were logged and recorded and the company is in the process of analyzing responses and planning follow-up activities. Two follow-up focus groups were held with employees to receive clarification and additional input. We intend to schedule additional focus groups to further clarify the input we received and to make certain that we are addressing any issues or concerns they have related to our commitment to safety. We also plan to use these sessions to refine the direction for future pipeline safety improvements.

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<sup>19</sup> PUC Section 961(e).

- We sent information to all of our pipeline contractors asking them for their input and suggestions. As with employee comments, we intend to follow up on comments received from our pipeline contractors to make certain we are addressing any issues or concerns they have related to our commitment to safety.
- In addition to presentations to operations employees, an email was sent to all other company employees with company email addresses (Human Resources, Accounting, etc.) explaining the Safety Plan development process and soliciting their suggestions.
- In all presentations and e-mails, employees were informed that anyone who perceives a breach of safety requirements may inform the Commission of the breach, and that the Commission will keep the identity of the employee confidential. It included the address of the Director of the Commission's Consumer Safety and Protection Division and instructed employees to designate "Safety Breach Notification from Gas System Operator Employee—Confidentiality Requested" to seek confidential treatment.<sup>20</sup>
- A summary of the pipeline safety suggestion process, including how to provide ongoing suggestions to Operations Staff and the Commission is posted on all Operations organization bulletin boards. That posting also directs employees to an Operations SharePoint site where the Safety Plan and the suggestion process are included.

## **V. MANAGEMENT'S PIPELINE SAFETY EXPECTATIONS, POLICY PRINCIPLES, GOALS, AND OBJECTIVES**

SoCalGas believes that operating a safe delivery system is the core of what we do and who we are as a gas utility. The company takes an integrated approach to pipeline integrity and safety, beginning with the design and construction of facilities and

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<sup>20</sup> D.12-04-010, mimeo., at 20.

followed by continuous monitoring, evaluation and improvement in our business practices, operation and maintenance activities, public outreach , emergency response, employee training, safety programs, and new technologies. We strive to have a workplace culture that encourages open discussion of safety-related issues, emphasizes personal accountability, and promotes creative solutions. We believe these values have been the cornerstone of SoCalGas' success in providing safe and reliable service, and will continue to guide our actions.

#### **A. Pipeline Safety Expectations**

Our expectations are to continue to remain focused on implementing safety enhancement measures, as needed, to provide safe and reliable service to our customers. Moving forward, we are committed to meeting regulatory requirements, evaluating our policies and procedures against industry best practices, moving toward continuous process and system improvements, and engaging our employees in pipeline safety activities.

As the largest natural gas utility in the nation, SoCalGas has historically been committed to pipeline and infrastructure safety. Nonetheless, the tragic San Bruno incident and the actions that followed have further emphasized the importance of having strong management systems and programs in place, as well as a well-trained and experienced workforce to manage the day-to-day operation of our pipelines. SoCalGas has nearly 100, 000 miles of distribution pipelines, 4,000 miles of transmission pipelines, and four large storage fields. SoCalGas expects and demands that employees and contractors take all reasonable measures necessary to provide for the safe operation of these facilities and to protect our workforce, customers, and the public. These expectations are embedded in our training, policies, procedures, programs, self audits, and annual reviews. We recognize the requirement to have the records for the safe operation of our facilities and a comprehensive set of programs, policies, standards and

procedures to maintain a safe and reliable system. We also recognize that we are not perfect. Over the many decades that our system was constructed and expanded, some records were not kept as we would like them to be. We are committed to addressing this area as we work with the Commission and other regulatory agencies to comply with increasing standards that govern the safety of the pipeline system. We acknowledge that while our overall system is safe as it exists today, we can still do more to enhance its overall safety and reliability.

### **B. Pipeline Safety Policy Principles**

The Safety Plan builds on a number of key policy principles. These are:

- The unambiguous commitment of senior leadership to safety being our #1 priority.
- Safety is embedded in all of our business practices: system design, construction, ongoing operations, and capital investments.
- We will comply with all pipeline safety regulations.
- Personal accountability is key. Employees are given the training and tools they need to do the job safely, and they have the authority to “stop the job” if they believe it's unsafe.
- An open and transparent work environment is critical. All employees have the freedom to raise safety issues without fear of retaliation. They are encouraged to contribute to finding creative solutions to improving safety.

### **C. Pipeline Safety Goals/Objectives**

As we continue to build on our longstanding tradition of safety, we continue to comply with all regulations governing the operation of our pipeline system, are working toward completion of all baseline and reassessment work done under the

TIMP, and are expanding our goals and objectives around pipeline safety to include the following:

- Reduction of the number of hazardous leaks on the distribution system;
- Ongoing, proactive assessments of potential safety threats and the development of mitigation actions; and,
- Prioritization of projects within the DIMP to maximize safety.

These activities will help to further enhance the overall safety and reliability of our pipeline system.

## **VI. CONCLUSION**

SoCalGas has been committed to providing safe and reliable natural gas to our customers for more than 140 years. The company has developed programs, policies, standards and procedures to maintain the safe operation of our natural gas pipelines and facilities. These efforts and activities are built on the foundation that safety is a key part of our daily operations.

This Safety Plan is one of many tools we will employ so that we can continue to provide safe and reliable service to our customers. We will continue to invest in our facilities, people, technology and operations in a manner that complements previous investments and enhances the long-term safety and reliability of our system while avoiding short-sighted or reactive actions that do not improve safety and could result in unnecessary or duplicative expenditures.

SoCalGas appreciates this opportunity to articulate our pipeline safety performance expectations, policy principles, and performance goals/objectives, and to describe our various safety-related pipeline programs, policies, standards, and

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procedures. We look forward to the upcoming critical examination of our Safety Plan, as well as our underlying pipeline safety practices and procedures.

/s/ Anne S. Smith  
Anne S. Smith  
Chairman, President and Chief Executive Officer

/s/ J. Chris Baker  
J. Chris Baker  
Senior Vice President – Support Services and Chief Information Officer

/s/ Erbin B Keith  
Erbin B. Keith  
Senior Vice President – External Affairs, General Counsel and Assistant Secretary

/s/ Lee Schavrien  
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          /s/ Robert M. Schlax            
Robert M. Schlax  
Vice President, Controller, Chief Financial Officer, Treasurer and Chief Accounting Officer

          /s/ Michael M. Schneider            
Michael M. Schneider  
Vice President – Customer Operations

          /s/ Cheryl Shepherd            
Cheryl Shepherd  
Vice President – Accounting and Finance and Assistant Treasurer

          /s/ Daniel F. Skopec            
Daniel F. Skopec  
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Vice President – Customer Solutions



## **ATTACHMENT B**



A Sempra Energy utility

# NATURAL GAS SYSTEM OPERATOR SAFETY PLAN - DRAFT

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# NATURAL GAS SYSTEM OPERATOR SAFETY PLAN - DRAFT

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Circulation Code	Filing Instructions

DOCUMENT PROFILE SUMMARY	
NOTE: Do not make any changes to this table. Data in this table is automatically posted during publication.	
<b>Document Number:</b>	SAFETYPLAN.0
<b>Document Title:</b>	Table of Contents
<b>Contact Person:</b>	TBD
<b>Current Revision Date:</b>	6/29/2012
<b>Last Full Review Completed On:</b>	6/29/2012
<b>Document Status:</b>	Active
<b>Document Type:</b>	MANUALS
<b>Category (FCD Only):</b>	
<b>If Merged, Merged to:</b>	
<b>Incoming Materials Inspection Required (MSP only):</b>	
<b>Company:</b>	SoCalGas
<b>Common Document (if applicable):</b>	
<b>Contains OPQUAL Covered Task:</b>	No
<b>Part of SoCalGas O&amp;M Plan (reviewed annually):</b>	No
<b>Part of SDG&amp;E O&amp;M Plan (reviewed annually):</b>	No
<b>O&amp;M 49 CFR Codes &amp; Impacted Sections of Document:</b>	
<b>Part of Transmission IMP (TIMP):</b>	No
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## 1 PUBLIC UTILITIES CODE SECTIONS 961 AND 963 AND CPUC DECISION 12-04-010

California Senate Bill 705 was signed into law on October 7, 2011, and codified as California Public Utilities Code Sections 961 and 963. Section 961 requires that each gas corporation in California develop a plan for the safe and reliable operation of its gas pipeline facility and requires that the California Public Utilities Commission (Commission) accept, modify, or reject the plan by year-end 2012. Section 963, among other things, establishes that it is the policy of the state that the Commission and each gas corporation place safety of the public and gas corporation employees as the top priority.

On April 19, 2012, the Commission approved Decision (D.)12-04-010 which amended the scope of the Commission’s Pipeline Safety Rulemaking (R.11-02-019) to include complying with the requirements of Public Utilities Code Sections 961 and 963. The Commission directed each of the state’s gas corporations to submit a proposed natural gas system operator safety plan (Safety Plan), with documentation of the workforce comment process described in the decision, by June 29, 2012.

## 2 PURPOSE

According to the Commission, “the rationale for developing a gas safety plan is to motivate a gas utility to reflect upon its existing methods and for it to change, to optimize, or to enhance the existing methods,... and lessons learned from the San Bruno incident, as appropriate, to ensure that the gas utility has a prudent plan in place to protect public safety and worker safety.” The gas system operator safety plans are to convey the “Executive Officer’s” safety performance expectations, policy principles, and goals/objectives for a gas utility’s safety performance.

SoCalGas has designed its Safety Plan to satisfy each of these directives, and to implement “the policy of the state that the commission and each gas corporation place safety of the public and gas corporation employees as the top priority.”

## 3 SAFETY PLAN STRUCTURE

This Safety Plan conveys the safety performance expectations of SoCalGas’ senior management team, and describes all of the safety plans, programs, policies, standards, and procedures that are designed to accomplish those expectations. In the hierarchy of SoCalGas documents that communicate its safety program, this Safety Plan is at the top.

Public Utilities Code Sections 961 and 963 require that the new gas system operator safety plans establish how the utility will achieve certain specified goals, and the Commission has organized these goals into five overall categories: (1) safety systems, (2) emergency response, (3) state and federal regulations, (4) continuing operations, and (5) emerging issues. This Safety Plan follows this organizational structure laid out by the Commission and is



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divided into sections corresponding to these five categories, with each section representing a required Safety Plan element or other significant element or aspect of the Safety Plan.

SoCalGas has numerous existing safety programs, plans, and procedures in place that address specified infrastructure or areas of company activity. The intent of this proposed Safety Plan is not to duplicate these existing safety program components, but to provide an overarching safety strategy that will encompass all the plans, programs, and policies, and affirm SoCalGas' commitment to safety.

The Appendix to this Safety Plan provides a listing of the safety program components discussed in the plan.

#### 4 PROGRAM REVIEW AND MODIFICATIONS

Public Utilities Code Section 961 establishes that gas corporations shall periodically review and update their gas system operator safety plans. This Safety Plan shall be reviewed by the safety-related program owners and coordinated by the Director of Safety in accordance with the schedule established by the Commission.



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<b>Brief:</b> Initial Publication in response to CPUC Decision 12-04-010	
Circulation Code	Filing Instructions

DOCUMENT PROFILE SUMMARY	
NOTE: Do not make any changes to this table. Data in this table is automatically posted during publication.	
<b>Document Number:</b>	SAFETYPLAN.1
<b>Document Title:</b>	Introduction
<b>Contact Person:</b>	TBD
<b>Current Revision Date:</b>	6/29/2012
<b>Last Full Review Completed On:</b>	6/29/2012
<b>Document Status:</b>	Active
<b>Document Type:</b>	MANUALS
<b>Category (FCD Only):</b>	
<b>If Merged, Merged to:</b>	
<b>Incoming Materials Inspection Required (MSP only):</b>	
<b>Company:</b>	SoCalGas
<b>Common Document (if applicable):</b>	
<b>Contains OPQUAL Covered Task:</b>	No
<b>Part of SoCalGas O&amp;M Plan (reviewed annually):</b>	No
<b>Part of SDG&amp;E O&amp;M Plan (reviewed annually):</b>	No
<b>O&amp;M 49 CFR Codes &amp; Impacted Sections of Document:</b>	
<b>Part of Transmission IMP (TIMP):</b>	No
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<b>EXECUTIVE OFFICER’S SAFETY PERFORMANCE EXPECTATIONS , POLICY PRINCIPLES, GOALS, AND OBJECTIVES</b>	<b>SoCALGAS: SAFETY- PLAN.2</b>
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## 1 INTRODUCTION

In D.12-04-010, the Commission reiterated the requirements of California Public Utilities Code §961 (b)(4). This section requires that the safety plan achieve the following:

§961(b)(4) “The commission shall require each gas corporation to periodically review and update the plan, and the commission shall review and accept, modify, or reject an updated plan at regular intervals thereafter. The commission, pursuant to Section 1701.1, shall determine whether a proceeding on a proposed update to a plan requires a hearing, consistent with subdivision (e).”

Section 3.1 of D.12-04-010 also requires that this Safety Plan “convey the Executive Officer’s safety performance expectations, policy principles, and goals/objectives for the gas utility’s safe performance.”

This Section provides the safety performance expectations, policy principles, and goals/objectives for safe performance established by SoCalGas’ senior management team.

## 2 SENIOR MANAGEMENT TEAM SAFETY PERFORMANCE STATEMENT

At SoCalGas, the safety of our customers, employees, and communities has been and will be our top priority. This tradition of safety spans more than 140 years, and is the foundation for company programs, policies, procedures, guidelines, and best practices. Management’s pipeline safety expectations can best be described by the following Commitment to Safety statement that our senior management team wholeheartedly endorses:

***Southern California Gas Company’s longstanding commitment to safety focuses on three primary areas – employee safety, customer safety and public safety. This safety focus is embedded in what we do and is the foundation for who we are – from initial employee training, to the installation, operation and maintenance of our utility infrastructure, and to our commitment to provide safe and reliable service to our customers.***

***-- SoCalGas' Commitment to Safety***



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<b>EXECUTIVE OFFICER’S SAFETY PERFORMANCE EXPECTATIONS , POLICY PRINCIPLES, GOALS, AND OBJECTIVES</b>	<b>SoCALGAS: SAFETY- PLAN.2</b>
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### 3 POLICY PRINCIPLES AND PERFORMANCE EXPECTATIONS

SoCalGas' safety-focused culture and supporting organizational structure allow the company to be proactive and accountable in the safe delivery of natural gas and supporting services. The company continuously strives for a work environment where employees at all levels can raise pipeline infrastructure, customer safety, and employee safety concerns and offer suggestions for improvement.

SoCalGas’ safety performance will be regularly monitored and evaluated in accordance with all state and federal regulations. Additional performance metrics shall be developed and evaluated, as appropriate, to foster a culture of continuous safety improvement. These performance metrics shall be reviewed and communicated in accordance with the schedules identified in the specific policy, program, plan or other document incorporated as part of the Safety Plan.

In addition, SoCalGas shall monitor the U.S. Department of Transportation (DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA) website for new regulations and advisory bulletins and act upon any applicable regulations and bulletins in a timely manner, and verify that changes in regulations are reflected in policies, standards, procedures and employee training.

### 4 GOALS AND OBJECTIVES

SoCalGas takes an integrated approach to pipeline integrity and safety, beginning with the design and construction of facilities and followed by continuous evaluation and improvement of operation and maintenance activities, public communication and awareness, emergency response, safety programs and practices, the implementation of new technologies, and a workplace that encourages continual open and informal discussion of safety-related issues.

Our goal is to continuously drive process improvements throughout our pipeline system and operations, to meet state and federal safety regulations, and to stay abreast of industry best practices.

### 5 PROGRAM REVIEW AND MODIFICATIONS

Upon Commission approval of this Safety Plan, profiles of related documents shall be updated to be readily identified as being subject to this plan. All components of this Safety Plan must be reviewed and updated per their scheduled review period. If changes are needed, they shall be made as soon as practicable, and not deferred until the next scheduled review.

This Safety Plan shall be reviewed by the safety-related program owners and coordinated by the Director of Safety in accordance with the schedule established by the Commission.



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SUMMARY OF DOCUMENT CHANGES & FILING INSTRUCTIONS	
<b>Brief:</b> Initial Publication in response to CPUC Decision 12-04-010	
Circulation Code	Filing Instructions

DOCUMENT PROFILE SUMMARY	
<b>NOTE: Do not make any changes to this table. Data in this table is automatically posted during publication.</b>	
<b>Document Number:</b>	SAFETYPLAN.2
<b>Document Title:</b>	Executive Officer’s Safety Performance Expectations
<b>Contact Person:</b>	TBD
<b>Current Revision Date:</b>	6/29/2012
<b>Last Full Review Completed On:</b>	6/29/2012
<b>Document Status:</b>	Active
<b>Document Type:</b>	MANUALS
<b>Category (FCD Only):</b>	
<b>If Merged, Merged to:</b>	
<b>Incoming Materials Inspection Required (MSP only):</b>	
<b>Company:</b>	SoCalGas
<b>Common Document (if applicable):</b>	
<b>Contains OPQUAL Covered Task:</b>	No
<b>Part of SoCalGas O&amp;M Plan (reviewed annually):</b>	No
<b>Part of SDG&amp;E O&amp;M Plan (reviewed annually):</b>	No
<b>O&amp;M 49 CFR Codes &amp; Impacted Sections of Document:</b>	
<b>Part of Transmission IMP (TIMP):</b>	No
<b>TIMP 49 CFR Codes &amp; Impacted Sections:</b>	
<b>Part of Distribution IMP (DIMP):</b>	No
<b>Additional 49 CFR Codes Covered by Document:</b>	
<b>Learning Module (LM) Training Code:</b>	



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# NATURAL GAS SYSTEM OPERATOR SAFETY PLAN - DRAFT

<b>PLAN DEVELOPMENT &amp; IMPLEMENTATION</b>	<b>SoCALGAS: SAFETY-PLAN.3</b>
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**NATURAL GAS SYSTEM  
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<b>PLAN DEVELOPMENT &amp; IMPLEMENTATION</b>	<b>SoCALGAS: SAFETY-PLAN.3</b>
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**1 PLAN DEVELOPMENT AND IMPLEMENTATION AND CALIFORNIA PUBLIC UTILITIES CODE § 961 (e)**

In D.12-04-010, the Commission identified the topic of workforce participation in plan development to meet the requirements of California Public Utilities Code 961(e). This section requires that the safety plan achieve the following:

- § 961(e) “The Commission and gas corporation shall provide opportunities for meaningful, substantial, and ongoing participation by the gas corporation workforce in the development and implementation of the plan, with the objective of developing an industry wide culture of safety that will minimize accidents, explosions, fires, and dangerous conditions for the protection of the public and the gas corporation workforce.”

**2 CPUC DIRECTIVES ON WORKFORCE PARTICIPATION**

To comply with PUC 961(e) directives, the Commission has explained that natural gas system operators need to take the following actions:

1. The operator must make its safety plan available to its workforce, and provide for comments and suggestions from the workforce;
2. Gas system operators shall retain a log of the comments and suggestions, including the disposition of the comment or suggestion, with a summary of the rationale for the disposition;
3. Gas system operators shall also inform their employees that any employee who perceives a breach of safety requirements may inform the Commission of the breach, and that the Commission will keep the identity of the employee confidential; and
4. Each gas operator shall provide its workforce with the address of the Director of the Commission’s Consumer Protection and Safety Division and the designation “Safety Breach Notification from Gas System Operator Employee–Confidentiality Requested” to seek confidential treatment.

**3 EMPLOYEE SAFETY PLAN CONTRIBUTION PROCESS**

Employees play a critical role in SoCalGas' pipeline safety activities and have been an important part in developing this Safety Plan. Going forward, SoCalGas will continue to look for regular and substantial safety-related input from its employees.

In the development of this Safety Plan, SoCalGas engaged employees and solicited their feedback and ideas on the Plan. This activity was also another opportunity to convey the company's safety-focused messages and encourage open and informal discussion of safety-related issues.



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SoCalGas held employee meetings where managers and supervisors discussed components of the draft Safety Plan. SoCalGas encouraged employees to ask questions and complete a survey with their process improvement and safety suggestions. In the survey, employees were asked to include their name, work location and a phone number in the event that further information was required to generate a response. However, employees were also told that they were welcome to remain anonymous.

SoCalGas asked employees to submit their survey comments in one of the following ways: complete an electronic survey available on a SharePoint site; submit written ideas through company mail to the Field Services Manager; or provide their supervisor/manager with their ideas, which would be forwarded to the Field Services Manager.

SoCalGas also explained that employees could provide information directly to the Commission if they choose. Employees were provided with the address of the Director of the Commission’s Consumer Protection and Safety Division and the designation “Safety Breach Notification from Gas System Operator Employee–Confidentiality Requested” to seek confidential treatment.

SoCalGas also took the following steps to promote employee participation in the development of the Safety Plan:

- SoCalGas created an internal website, which featured copies of the Natural Gas System Operator Safety Plan draft, employee survey and presentation. The site explains to employees how to provide ongoing pipeline safety suggestions and reminds them that they may provide information directly to the Commission if they choose.
- SoCalGas circulated employee bulletins which explained how to access the Safety Plan and provide input to the company (supervisor, phone, mail, and website) or directly to the Commission, including the statement in the paragraphs above on how to provide that information to the Commission anonymously. These bulletins remain posted on employee bulletin boards, and will serve as an ongoing reminder to employees on how to provide safety suggestions.
- SoCalGas held two focus groups to solicit additional comments from employees who provided feedback. These two-hour focus groups were organized after a majority of the surveys were submitted.
- SoCalGas added links to the Safety Plan from the company's intranet site.
- SoCalGas sent an email to all employees with a company email address including those who did not attend a presentation. This email included information on the Safety Plan and how they could provide input.



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In addition, SoCalGas shared its draft Safety Plan with contractors and asked for their suggestions and recommendations.

SoCalGas received more than 400 employee survey responses with suggestions ranging from tools and training to public awareness and pipeline design. The employee surveys were logged and recorded and SoCalGas is in the process of analyzing responses and planning follow-up activities. SoCalGas will prepare a summary of the employee feedback received and make it available to employees via the website. Systems are being established to allow employees the opportunity to comment on the Safety Plan and to make ongoing suggestions.

Upon implementation, SoCalGas will monitor various aspects of the Safety Plan for process improvements which may include: the use of additional focus groups, collaboration with employee safety committees, and hosting employee workshops concentrating on defining improvements to tooling and training.

The Safety Plan will be available to all employees and will be stored online and reviewed periodically.



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<b>PLAN DEVELOPMENT &amp; IMPLEMENTATION</b>	<b>SoCALGas: SAFETY-PLAN.3</b>
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SUMMARY OF DOCUMENT CHANGES & FILING INSTRUCTIONS	
<b>Brief:</b> Initial Publication in response to CPUC Decision 12-04-010	
Circulation Code	Filing Instructions

DOCUMENT PROFILE SUMMARY	
<b>NOTE: Do not make any changes to this table. Data in this table is automatically posted during publication.</b>	
<b>Document Number:</b>	SAFETYPLAN.3
<b>Document Title:</b>	Plan Development and Implementation
<b>Contact Person:</b>	TBD
<b>Current Revision Date:</b>	6/29/2012
<b>Last Full Review Completed On:</b>	6/29/2012
<b>Document Status:</b>	Active
<b>Document Type:</b>	MANUALS
<b>Category (FCD Only):</b>	
<b>If Merged, Merged to:</b>	
<b>Incoming Materials Inspection Required (MSP only):</b>	
<b>Company:</b>	SoCalGas
<b>Common Document (if applicable):</b>	
<b>Contains OPQUAL Covered Task:</b>	No
<b>Part of SoCalGas O&amp;M Plan (reviewed annually):</b>	No
<b>Part of SDG&amp;E O&amp;M Plan (reviewed annually):</b>	No
<b>O&amp;M 49 CFR Codes &amp; Impacted Sections of Document:</b>	
<b>Part of Transmission IMP (TIMP):</b>	No
<b>TIMP 49 CFR Codes &amp; Impacted Sections:</b>	
<b>Part of Distribution IMP (DIMP):</b>	No
<b>Additional 49 CFR Codes Covered by Document:</b>	
<b>Learning Module (LM) Training Code:</b>	





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## 1 SAFETY SYSTEMS AND CALIFORNIA PUBLIC UTILITIES CODE § 961 (d)(1) and (d)(2)

In D-12-04-010, the Commission identified the topic of safety systems to meet the requirements in California Public Utilities Code 961 (d)(1) and (d)(2). These sections require that the safety plan achieve the following:

- § 961(d)(1) Identify and minimize hazards and systemic risks in order to minimize accidents, explosions, fires, and dangerous conditions, and protect the public and gas corporation workforce.
- § 961(d)(2) Identify the safety-related systems that will be deployed to minimize hazards, including adequate documentation of the commission-regulated gas pipeline facility history and capability.

The following plans and programs are in place to identify and minimize hazards and systemic risks in the pipeline infrastructure, and promote public safety and property protection.

- Transmission Integrity Management Program
- Distribution Integrity Management Program
- Operation and Maintenance Plan

In addition, SoCalGas has filed its Pipeline Safety Enhancement Plan (PSEP) with the Commission to address requirements for transmission infrastructure that are beyond current federal requirements and GO 112-E.

Each of these programs is subject to continuous improvement efforts and changes are made when warranted to further protect the public and SoCalGas workforce.

## 2 TRANSMISSION INTEGRITY MANAGEMENT PROGRAM

The Transmission Integrity Management Program (TIMP) is an ongoing program that was developed in accordance with the requirements of the Department of Transportation (DOT), Pipeline and Hazardous Materials Safety Administration (PHMSA), specifically Title 49 Code of Federal Regulations Part 192, Subpart O - Gas Transmission Pipeline Integrity Management.

The TIMP written plan describes how SoCalGas complies with the requirements of CFR 192 subpart O. The written plan outlines the approach to implementing the requirements of the Rule and the referenced industry standards, including ASME B31.8S and NACE SP0502-2008. The document includes a description of each required Program element and identifies or references the procedures and processes for completing those requirements. The TIMP written plan has sixteen chapters that are the policy documents for compliance with the gas transmission pipeline integrity requirements.



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The TIMP is designed to provide assessments and integrity improvements on transmission pipelines by outlining responsible parties, timelines for each process element, lessons learned, and a best practices methodology. Processes are aimed at identifying threats through data gathering and routine testing, assessing materials integrity, and determining remediation, preventive and mitigation steps for those threats.

As part of this program, information concerning the pipeline infrastructure, operating environment and performance history is integrated into a broad evaluation of the pipeline and its environment. This information is analyzed for each pipeline segment being assessed and specific integrity-related work plans are developed.

SoCalGas employs the following pipeline integrity management activities to assess and evaluate pipelines in the system: in-line inspections, pressure testing, and direct assessment. Where operationally feasible, the preferred assessment method for transmission pipelines is in-line inspections. These evaluations address the efficacy of the systems in place to maintain the safe operation of the transmission pipeline including corrosion control and damage prevention programs.

The TIMP and the related and referenced procedures identify and prescribe activities to minimize transmission systemic risks and document its history and capability.

The TIMP written plan is reviewed each calendar year as part of the continual improvement process, with modifications made as necessary.

### 3 DISTRIBUTION INTEGRITY MANAGEMENT PROGRAM

The Distribution Integrity Management Program (DIMP) is an ongoing program that was developed in accordance with the requirements of the DOT and PHMSA, specifically Title 49 Code of Federal Regulations Part 192, Subpart P – Distribution Pipeline Integrity Management. SoCalGas published its DIMP written plan in August 2011. The program’s purpose is to improve pipeline safety by having operators identify and reduce pipeline integrity risks on distribution pipelines.

SoCalGas' DIMP focuses on potential threats and measures designed to reduce the likelihood and consequences of pipeline failures. Specifically, it addresses system knowledge; threats; evaluation and ranking of risk; measures to address risks; performance measurement; results monitoring; effectiveness evaluation; periodic evaluation and improvement; and results reporting. SoCalGas’ written DIMP plan has nine chapters and requires the integration of data from many sources for analysis and subsequent action based upon that analysis.



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The DIMP includes certain activities SoCalGas has routinely performed in the past, and it requires the development of a more formal and structured approach toward the company's traditional core regulatory pipeline integrity-related obligations.

New regulatory reporting requirements have also been added in Subpart P of our DIMP written plan that include the reporting of above-ground leak repairs, hazardous leaks resulting from mechanical fitting failure, the number of excavation tickets, the number of excess flow valves installed, and other safety performance information.

The DIMP written plan and related and referenced procedures identify and prescribe activities to minimize systemic and localized risks to SoCalGas' distribution system and document relevant system information.

SoCalGas' DIMP is reviewed at a minimum every five calendar years as part of the periodic improvement process, with modifications being made whenever necessary.

#### 4 OPERATION AND MAINTENANCE PLAN

SoCalGas Operation and Maintenance (O&M) plan is a compendium of over 140 policies that meet the requirements 49 CFR 192.605 "Procedural manual for operations, maintenance, and emergencies." This O&M plan includes policies that address:

- Operating, maintaining, and repairing the pipeline and components;
- Controlling corrosion;
- Availability of construction records, maps, and operating history;
- Start up and shut down of the pipeline;
- Maintenance and operation of compressor stations;
- Review of procedures to determine effectiveness and adequacy;
- Safety procedures for excavation; and
- Control room management.

The O&M plan is reviewed annually to verify that the referenced documents containing policies and procedures remain in compliance with the requirements of the relevant sections of 49 CFR regulations. The policies and procedures referenced are updated throughout the year in response to new information or regulations, technology, or other items that drive improvement to the policy.

Individual documents referenced by the O&M plan undergo full functional reviews at least every five years. Training programs are reviewed in the same timeframe as associated gas standards so employees are aware of and perform tasks according to the current requirements. To help employees remain knowledgeable of the critical policies and procedures, including those related to safety, SoCalGas provides annual review training for all operating employees.



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The documents referenced by the O&M plan identify and prescribe activities to minimize pipeline systemic risks and document its history.

## 5 PIPELINE SAFETY ENHANCEMENT PLAN

SoCalGas submitted its Pipeline Safety Enhancement Plan (PSEP) with the Commission in August of 2011 in response to the Commission’s directive that all gas corporations subject to the Commission’s jurisdiction develop and implement a plan to replace or pressure test all transmission pipelines that have not been tested to modern standards. The Commission also required that gas corporations include in their safety enhancement plans proposals for automating shutoff valves.

The PSEP’s key elements include:

- A two-phased approach and prioritization process for the pressure testing or replacement of transmission pipeline segments that were not tested to modern standards.
- Criteria for determining whether to pressure test or replace pipeline segments.
- A proposal for enhancing SoCalGas' valve infrastructure. This proposal includes installing additional remote control and automated shutoff valves, and installing supporting equipment and system features on transmission pipelines.

All testing, replacement, valve work and other infrastructure activities completed as part of the PSEP shall be completed in accordance with this Safety Plan.

PSEP also offers proposals to enhance the pipeline system beyond measures required by the Commission through retrofitting pipelines with existing and emerging technologies to provide advance warning of potential pipeline failure and decrease the time to identify, investigate, prevent, remedy or manage the effects of such an event, and it includes alternatives that can be adopted by the Commission that are designed to reduce costs for customers.



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# NATURAL GAS SYSTEM OPERATOR SAFETY PLAN - DRAFT

<b>SAFETY SYSTEMS</b>	<b>SoCALGas: SAFETY-PLAN.4</b>
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SUMMARY OF DOCUMENT CHANGES & FILING INSTRUCTIONS	
<b>Brief:</b> Initial Publication in response to CPUC Decision 12-04-010	
Circulation Code	Filing Instructions

DOCUMENT PROFILE SUMMARY	
NOTE: Do not make any changes to this table. Data in this table is automatically posted during publication.	
<b>Document Number:</b>	SAFETYPLAN.4
<b>Document Title:</b>	Safety Systems
<b>Contact Person:</b>	TBD
<b>Current Revision Date:</b>	6/29/2012
<b>Last Full Review Completed On:</b>	6/29/2012
<b>Document Status:</b>	Active
<b>Document Type:</b>	MANUALS
<b>Category (FCD Only):</b>	
<b>If Merged, Merged to:</b>	
<b>Incoming Materials Inspection Required (MSP only):</b>	
<b>Company:</b>	SoCalGas
<b>Common Document (if applicable):</b>	
<b>Contains OPQUAL Covered Task:</b>	No
<b>Part of SoCalGas O&amp;M Plan (reviewed annually):</b>	No
<b>Part of SDG&amp;E O&amp;M Plan (reviewed annually):</b>	No
<b>O&amp;M 49 CFR Codes &amp; Impacted Sections of Document:</b>	
<b>Part of Transmission IMP (TIMP):</b>	No
<b>TIMP 49 CFR Codes &amp; Impacted Sections:</b>	
<b>Part of Distribution IMP (DIMP):</b>	No
<b>Additional 49 CFR Codes Covered by Document:</b>	
<b>Learning Module (LM) Training Code:</b>	



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# NATURAL GAS SYSTEM OPERATOR SAFETY PLAN - DRAFT

<b>EMERGENCY RESPONSE</b>	<b>SoCALGAS: SAFETY-PLAN.5</b>
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# NATURAL GAS SYSTEM OPERATOR SAFETY PLAN - DRAFT

<b>EMERGENCY RESPONSE</b>	<b>SoCALGAS: SAFETY-PLAN.5</b>
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**1 EMERGENCY RESPONSE AND CALIFORNIA PUBLIC UTILITIES CODE § 961 (d)(5), (d)(6) and (d)(8)**

In D.12-04-010, the Commission identified the topic of emergency response to meet the requirements California Public Utilities Code 961 (d)(5), (d)(6) and (d)(8). These sections require that the Safety Plan achieve the following:

- § 961(d)(5) Provide for appropriate and effective system controls, with respect to both equipment and personnel procedures, to limit the damage from accidents, explosions, fires, and dangerous conditions.
- § 961(d)(6) Provide timely response to customer and employee reports of leaks and other hazardous conditions and emergency events, including disconnection, reconnection, and pilot lighting procedures.
- § 961(d)(8) Prepare for, or minimize damage from and respond to, earthquakes and other major events.

SoCalGas has a number of programs, policies, standards and procedures in place so that the company and its employees are prepared to respond to emergencies. These activities are intended to limit damage from accidents and provide timely response to customer and employee reports of leaks, hazardous conditions, and emergency events such as earthquakes.

**2 EMERGENCY RESPONSE PLAN**

The Gas Emergency Response Plan documents how SoCalGas complies with the emergency response requirements specified by the Public Utilities Code 961 (d)(5)(6) and (8), as well as the emergency response procedures required by 49 CFR Part 192.615. This plan covers the following emergency response elements:

- SoCalGas’ Emergency Response Organization, including positions and responsibilities of the Emergency Operations Center and Gas Emergency Center and Transmission Command Post;
- Emergency preparedness;
- Continuity planning;
- Mutual assistance; and
- Plan maintenance.

The Plan incorporates by reference SoCalGas procedures and documents that collectively comply with the various requirements of 49 CFR Part 192.615 including:





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- The responsibility of customer contact centers, which receive customer reports of emergencies and leaks;
- The responsibility of dispatch offices, which act as the central point for receiving and recording information on reportable incidents, emergencies, and natural disasters affecting the company, and which also process internal gas incident notifications; and
- The Emergency Incident Reporting System used to record reports of damage to SoCalGas pipelines or facilities and to log, track, and notify field personnel and others within the company about emergency situations.

This Emergency Response Plan is designed to provide for the safety of customers, employees and communities and the protection of property in the event of a major emergency related to gas pipeline operations.

SoCalGas prepares and maintains written plans that address emergency or disaster situations, including earthquake response. As part of these plans, employees are trained and equipped to respond promptly; direct their actions toward protecting people first and then property; maintain gas service to customers where possible; and, restore the affected pipeline system and company operations to normal status following an emergency or disaster. The plans address continuity planning to ensure organizational stability in the event of a major business disruption so that critical functions can continue during and after a disaster with minimal disruption.

Plans for coping with a major emergency include provisions for training; response and recovery; specific responsibility for on-call schedules and duties; inter-organizational assistance; coordination with, and notification of, governmental agencies; media contact; assignments to governmental emergency organizations; and activation of the company’s regional Gas Emergency Centers.

SoCalGas’ emergency management organization is modeled after the Standardized Emergency Management System (SEMS), which allows for a multi-level emergency response organization. This means that the severity of the incident determines the level of support and resources that are necessary to respond to the event.

SoCalGas has three levels of emergency management support:

- Base (field level) response for routine local emergencies or incidents involving a small number of customers;
- Gas Emergency Centers and Transmission Command Post, which are activated for larger emergencies that involve repair and restoration efforts as well as technical support, logistics, and communications activities; and
- an Emergency Operations Center, which is for large scale events that may involve a large number of customers across regions or an event that may require the coordination



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and communication with multiple internal and/or external organizations (such as significant earthquakes).

SoCalGas maintains four regional Gas Emergency Centers, a Transmission Command Post, and an Emergency Operations Center staffed with trained personnel to respond to and recover from major emergencies. SoCalGas also has a backup Emergency Operations Center in the event the main center becomes inoperative.

SoCalGas maintains and tests its emergency response plan and structure by conducting regular emergency preparedness drills and exercises to promote employee proficiency in emergency assignments and to validate the effectiveness of its emergency plans.

SoCalGas has begun, and shall continue, to integrate elements of the Incident Command System (ICS) into the company’s field response structure. The Incident Command System is a standardized approach to incident management that provides all responders an integrated organizational structure that matches the complexities and demands of the incident, and can expand or contract to meet incident needs. This integrated organizational structure outlines communication standards for inter-functional (i.e., Transmission, Distribution, etc.) and inter-agency (i.e., fire, law enforcement, Caltrans, etc.) cooperation during an emergency incident and responsibilities within the company.

In addition to Incident Command System training, the company provides “First Responder” training for field management personnel that may respond to emergencies.

The individual procedures, policies and programs associated with this chapter of are listed in the Appendix.



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# NATURAL GAS SYSTEM OPERATOR SAFETY PLAN - DRAFT

<b>EMERGENCY RESPONSE</b>	<b>SoCALGas: SAFETY-PLAN.5</b>
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<b>SUMMARY OF DOCUMENT CHANGES &amp; FILING INSTRUCTIONS</b>	
<b>Brief:</b> Initial Publication in response to CPUC Decision 12-04-010	
<b>Circulation Code</b>	<b>Filing Instructions</b>

<b>DOCUMENT PROFILE SUMMARY</b>	
<b>NOTE: Do not make any changes to this table. Data in this table is automatically posted during publication.</b>	
<b>Document Number:</b>	SAFETYPLAN.5
<b>Document Title:</b>	Emergency Response
<b>Contact Person:</b>	TBD
<b>Current Revision Date:</b>	6/29/2012
<b>Last Full Review Completed On:</b>	6/29/2012
<b>Document Status:</b>	Active
<b>Document Type:</b>	MANUALS
<b>Category (FCD Only):</b>	
<b>If Merged, Merged to:</b>	
<b>Incoming Materials Inspection Required (MSP only):</b>	
<b>Company:</b>	SoCalGas
<b>Common Document (if applicable):</b>	
<b>Contains OPQUAL Covered Task:</b>	No
<b>Part of SoCalGas O&amp;M Plan (reviewed annually):</b>	No
<b>Part of SDG&amp;E O&amp;M Plan (reviewed annually):</b>	No
<b>O&amp;M 49 CFR Codes &amp; Impacted Sections of Document:</b>	
<b>Part of Transmission IMP (TIMP):</b>	No
<b>TIMP 49 CFR Codes &amp; Impacted Sections:</b>	
<b>Part of Distribution IMP (DIMP):</b>	No
<b>Additional 49 CFR Codes Covered by Document:</b>	
<b>Learning Module (LM) Training Code:</b>	



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# NATURAL GAS SYSTEM OPERATOR SAFETY PLAN - DRAFT

STATE AND FEDERAL REGULATIONS	SoCALGAS: SAFETY-PLAN.6
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# NATURAL GAS SYSTEM OPERATOR SAFETY PLAN - DRAFT

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## 1 STATE AND FEDERAL REGULATIONS AND CALIFORNIA PUBLIC UTILITIES CODE § 961 (d)(7), (d)(9) and (c)

In D.12-04-010, the Commission identified the topic of state and federal regulations to meet the requirements California Public Utilities Code 961 (c), (d)(7) and (d)(9). These sections require that the safety plan achieve the following:

- § 961(d)(7) Include appropriate protocols for determining maximum allowable operating pressures on relevant pipeline segments, including all necessary documentation affecting the calculation of maximum allowable operating pressures.
- § 961(d)(9) Meet or exceed the minimum standards for safe design, construction, installation, operation, and maintenance of gas transmission and distribution facilities prescribed by regulations issued by the United States Department of Transportation in Part 192 (commencing with Section 192.1) of Title 49 of the Code of Federal Regulations.
- § 961(c) The plan shall be consistent with best practices in the gas industry and with federal pipeline safety statutes as set forth in Chapter 601 (commencing with Section 60101) of Subtitle VIII of Title 49 of the United States Code and the regulations adopted by the United States Department of Transportation pursuant to those statutes.

This chapter provides how SoCalGas complies with these directives.

## 2 REGULATORY OVERSIGHT

SoCalGas’ Transmission and Distribution pipelines and facilities are regulated by PHMSA on the federal level, and by the Commission at the state level. The Commission is a state partner of PHMSA and is certified by PHMSA for the *intrastate* regulatory, inspection, and enforcement responsibilities of the transportation of natural gas.

The State of California’s rules governing the design, construction, testing, operation, and maintenance of gas transmission and distribution piping systems are specified in Commission’s General Order 112-E.

The Commission has incorporated Title 49 of the Code of Federal Regulations (49 CFR), Parts 190, 191, 192, 193, and 199, which govern the design, construction, testing, operation, and maintenance of Gas Piping Systems into its General Order 112-E.

This Safety Plan and related documents shall remain consistent with industry best practice, General Order 112-E and the applicable Parts of Title 49 of the Code of Federal Regulations.



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SoCalGas’ gas standards, including O&M procedures, are developed to comply with federal, state and local regulations. To meet new laws, rules, and regulations, the Gas Engineering department is designated to monitor and track changes to legislation and regulatory requirements. When new regulations are adopted, the department coordinates the implementation of new requirements and documents them so that policies, standards, practices, and training materials are updated, as appropriate.

SoCalGas stays current with regulations and requirements by monitoring legislative and regulatory activities and participating in industry associations, such as the American Gas Association. The Company also updates procedures, standards and audit programs and keeps required documentation (e.g., leak survey records, patrols, cathodic protection reads, meter and regulation inspection forms, test data, and other documents) for a specified time period to demonstrate compliance.

SoCalGas will continue these activities to comply with all regulations and requirements.

### 3 COMPLIANCE WITH GENERAL ORDER 112-E

In accordance with General Order 112-E and by incorporation, 49 CFR Part 192, SoCalGas has implemented and follows policies, procedures and programs that govern the design, construction, installation, operation, maintenance and determination of maximum allowable operating pressure for gas transmission and distribution facilities. These policies, procedures and programs are updated in a timely manner as appropriate in response to changes in regulation, safety advisories, and other safety information.

The individual procedures, policies and programs associated with this Section are listed in the Appendix.

These policies, procedures and programs have been developed to comply with the code requirements and are summarized as follows:



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- 3.1 Design: 49 CFR Part 192 Subparts B, C, and D specify the minimum requirements for the material selection and design of pipe and pipeline components. SoCalGas’ transmission and distribution pipe and facilities are designed with approved materials that have sufficient wall thickness and/or adequate protection to withstand anticipated external pressures and loads that will be imposed on the pipe after installation. The pipe and facilities are also designed with materials of sufficient strength to contain internal pressures plus appropriate design and/or safety factors. Components, including valves, flanges, and fittings meet the minimum prescribed requirements specified in the regulations. The design also includes pressure relief or other protective devices to prevent accidental over pressurization as further described in the maintenance section.
- 3.2 Construction: 49 CFR Part 192 Subparts E, F, G and J specify the minimum requirements for the construction and testing of transmission and distribution facilities, including the welding and joining pipe and components as well as the protection of the pipe and facilities from hazards such as unstable soil, landslides, and other hazards that may cause the pipe to move or sustain abnormal loads. SoCalGas’ transmission and distribution pipe and facilities are to be constructed in accordance with these requirements.
- 3.3 Installation: 49 CFR Part 192 Subpart H specifies the minimum requirements for the installation of distribution service lines, service regulators, and customer meters. These requirements include specifications pertaining to the location of this infrastructure, protection from damage, and valve requirements. SoCalGas’ service lines, service regulators, and customer meters are to be installed in accordance with these requirements.
- 3.4 Maintenance: 49 CFR Part 192 Subparts M and I specify the minimum requirements for the maintenance of transmission and distribution pipe facilities along with the associated corrosion protection facilities. Maintenance activities include the patrolling of pipeline, performing leakage surveys, monitoring performance of corrosion protection systems, making repairs, inspection and testing of pressure limiting and regulating equipment, and valve and vault inspection and upkeep. SoCalGas maintains its pipelines and facilities in accordance with these requirements. SoCalGas’ patrol, leak survey, pressure limiting, valve and vault maintenance activities are further explained as follows:
  - 3.4.1 Patrol: Pipeline patrols are performed to look for indications of pipeline leaks, missing pipeline markers, construction activity, right-of-way encroachment and other factors that may threaten the pipeline. These patrols are to be performed at specified frequencies dependent upon the type of facility and its location.
  - 3.4.2 Leak Survey: SoCalGas conducts leakage surveys of its pipelines at frequencies that are specified in the regulations. These surveys are typically conducted using combustible gas detectors. Leak indications are to be recorded and assigned a priority code based upon the concentration of gas recorded by the instrument as well



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as other relevant factors that may exist in proximity to its location. The highest priority leaks are to be continuously monitored and repaired promptly. Small leaks that pose little threat to the public are to be monitored and repaired based on operating conditions.

- 3.4.3 Pressure Monitoring and Control: Each pipeline system receives supply from higher pressure pipelines connected to the integrated system. Equipment exists between systems to regulate and control the pressure in each pipeline. Failure of pressure control equipment could result in the accidental over-pressurization of pipelines not designed to withstand the higher pressure of the upstream system. Accordingly, the pipeline systems are to be equipped with appropriate secondary pressure relieving, regulating, or limiting devices that will activate in the event the primary pressure control device fails. The design and use of all gas pressure relieving devices are to conform to appropriate agency regulations and orders. These devices are to have sufficient capacity and be set to prevent the over-pressurization of pipe and pipeline components commensurate with regulatory requirements.

Pressure relief devices at pressure limiting stations and pressure regulating stations must have sufficient capacity to protect the facilities to which they are connected. Each pressure limiting station, relief device (except rupture discs), signaling device, and pressure regulating station and its equipment must be inspected once per year. These inspections verify that the equipment is:

- In good mechanical condition;
- Adequate from the standpoint of capacity and reliability of operation for the service in which it is employed;
- Set to control or relieve at the correct pressure consistent with the pressure limits of applicable regulatory requirements; and
- Properly installed and protected from dirt, liquids, or other conditions that might prevent proper operation.

Any defective or inadequate equipment found must be promptly repaired or replaced.

- 3.4.4 Corrosion Control: Requirements for the protection of metallic pipelines from external, internal and atmospheric corrosion are prescribed in Subpart I – Requirements for Corrosion Control. Corrosion Control Activities include:

- The use of protective coatings and paints to prevent a corrosive atmospheric or soil environment from coming in contact with the external steel surface.





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- For the external surface of buried steel, the use of Cathodic Protection (CP) systems. CP is a technology that uses direct electrical current to counteract the normal corrosion of a metal pipeline.
- Management of the composition of the gas in the pipeline to prevent the formation of a corrosive environment and prevent internal corrosion.

3.4.5 Valve Maintenance: SoCalGas performs maintenance and inspection activities on all valves that may be necessary for the safe operation of its natural gas system. These valves include system isolation valves, inlet and outlet valves to regulator stations, bridge approach valves and high pressure line sectionalizing valves. All identified valves are to be checked and serviced at least once each calendar year. Routine maintenance and inspection activities verify:

- Valve is not leaking
- Valve is properly identified;
- Valves are adequately lubricated; and
- Valve operation is verified.

Any issues requiring immediate action are to be addressed right away. All required follow-up work is managed through the issuance of an appropriate work order to perform needed repair or maintenance activities.

3.4.6 Vault Maintenance: Underground vaults typically house pressure regulating or pressure limiting equipment. The purpose of the vault is to allow access to the equipment for inspection, maintenance, and repair activities. SoCalGas performs routine maintenance and inspection on all underground vaults. Vault maintenance normally coincides with the scheduled maintenance of the equipment housed within the vault. These inspections are to be completed once per year. Routine maintenance and inspection activities for underground vaults include:

- Proper operation of ventilation equipment, if so equipped;
- Structural condition of vault walls, floor, ladders, steps, handrails, etc.;
- Structural condition and operation of cover, including hinges and locking devices; and
- Correct for any presence of water, trash or other foreign substances.

Any issues requiring immediate action are to be addressed right away. All required follow-up work is managed through the issuance of an appropriate work order to perform needed repair or maintenance activities.



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3.5 Operations: 49 CFR Part 192 Subparts Land K specify the minimum requirements for the operation of transmission and distribution pipeline facilities. Operational activities are included in the O&M plan described in Chapter 4 and include the Emergency Response Plan described in Chapter 5 of this Safety Plan. The operation of the pipeline also includes requirements for a public awareness program, damage prevention program, control room management procedures, odorization of gas, identification of changes in population density along certain transmission lines, and the determination of maximum allowable operating pressure including requirements for increasing the maximum allowable operating pressure. SoCalGas operates its pipelines and facilities in accordance with these requirements:

3.5.1 Public Awareness Program: The regulations governing public awareness programs require pipeline operators to provide the following elements:

- Damage prevention awareness for excavators;
- Emergency plans for fire, police, and public officials; and
- Public education.

The Public Awareness Program includes elements for the education of the affected public, government organizations and excavators including, but not limited to:

- The 811 one-call notification system which is to be used prior to excavation as well as other damage prevention methods;
- The possible hazards associated with unintended releases from a gas pipeline facility;
- Physical indications of a pipeline release of gas;
- Public safety measures to be taken in the event of a pipeline gas release; and
- Procedures to report a pipeline release.

The Public Awareness Program identifies specific audiences to be considered for targeted communications, the frequency of the communication for each audience, and the method of delivery. Many different audiences receive SoCalGas communications, including:

- Customers;
- Excavators and land developers;
- Public officials - school districts, city and county managers;
- Emergency officials;
- Residents and places of congregation along transmission lines;
- Residents within the distribution service territory; and
- Residents near compressor stations and underground natural gas storage fields.



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- 3.5.2      **Damage Prevention Program:** The purpose of the Damage Prevention Program is to avert gas incidents -- such as dig-ins to SoCalGas pipelines -- and thereby improve public safety and property protection through public education and outreach activities. SoCalGas continues to promote awareness of the Underground Service Alert (811, "call-before-you dig") system by reaching out to contractors and the general public through meetings, mailers, bill inserts, the company website and other methods, so that gas lines are properly marked before excavation activities. Pipeline markers are to be accurate and visible. Excavation activity includes excavation, blasting, boring, tunneling, backfilling, the removal of aboveground structures by both explosive or mechanical means, and other earth-moving operations.
- 3.5.3      **Control Room Management:** Gas Control monitors and/or controls pipeline facilities on a 24/7 basis. Gas Control personnel are Operator Qualified per 49 CFR 192 Subpart N and are to maintain pipeline pressures and gas flows within established safe limits while meeting customer supply demands.

In the event of an emergency, Gas Control personnel have the ability to stop the flow of gas to a given area, or reroute it, depending on the situation. Gas Control works with the Transmission Command Post, which communicates with the Emergency Operations Center and Gas Emergency Centers, to coordinate activities during an emergency. Gas Control personnel also participate in emergency drills. A fully functional back-up center is maintained and available for use during an emergency.

SoCalGas has a control room management program that is integrated with other operating and emergency procedures. Key elements of the control room management plan include:

- Definition of controllers' roles and responsibilities;
- Definition of information, tools, procedures, and processes controllers;
- A fatigue management program;
- An alarm management plan;
- A change management plan to address handling, approving, and implementing changes in pipeline equipment, monitoring, and operation;
- A means to incorporate operating experience into control room management procedures; and
- An established controller training program; compliance validation to meet federal and/or state agencies; and records and documentation that demonstrate compliance with plan mandates.



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Portions of the Plan's requirements went into effect in August 2011 with the remaining scheduled to take effect in August 2012. SoCalGas will continue to take steps to meet plan requirements.

- 3.5.4     **Odorization:** In its native state natural gas is typically odorless. In compliance with regulations and as a primary safety measure, SoCalGas adds chemical compounds to the gas. These chemical compounds produce the distinctive odor associated with natural gas and serve as a means to detect a gas leak. Odor strength is to be maintained at a level so that gas may be readily detectable. The odor level is to be monitored at least monthly at representative locations for verification of odorization adequacy.
- 3.5.5     **Population Density:** 49 CFR 192 requires that changes in population density, known as Location Class, be monitored for certain transmission pipelines. The SoCalGas transmission pipeline system is modeled in a Geographic Information System (GIS). The GIS uses geographic data, aerial photography, data collected in the field, publically available data sets and the identification of building and dwelling points to determine class location. Maps with class designations are used by operations personnel to look for changed conditions. Observed changes are to be recorded by marking up or redlining a location class map or completing a form designed to record such changes.
- 3.5.6     **Maximum Allowable Operating Pressure:** A maximum allowable operating pressure (MAOP) is established for each pipeline or piping system. The established MAOP cannot exceed the maximum pressure allowed by regulatory code as specified in 49 CFR §192.611 and 49 CFR §192.619 - 49 CFR §192.623 as applicable. Location class, design, testing and operating history are all factors that can limit the MAOP of a pipeline or system.

The Pipeline Safety, Regulatory Certainty, and Job Creation Act of 2011 became Public Law 112-90 on January 3, 2012. This law, in part, requires gas transmission operators to verify records accurately reflect the physical and operational characteristics of transmission pipeline in Class 3 and Class 4 locations and Class 1 and Class 2 high-consequence areas and then confirm the established MAOP. SoCalGas has begun the records verification process and plans to complete the process in accordance with PHMSA’s reporting requirements.



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<b>SUMMARY OF DOCUMENT CHANGES &amp; FILING INSTRUCTIONS</b>	
<b>Brief:</b> Initial Publication in response to CPUC Decision 12-04-010	
<b>Circulation Code</b>	<b>Filing Instructions</b>

<b>DOCUMENT PROFILE SUMMARY</b>	
<b>NOTE: Do not make any changes to this table. Data in this table is automatically posted during publication.</b>	
<b>Document Number:</b>	SAFETYPLAN.6
<b>Document Title:</b>	State and Federal Regulations
<b>Contact Person:</b>	TBD
<b>Current Revision Date:</b>	6/29/2012
<b>Last Full Review Completed On:</b>	6/29/2012
<b>Document Status:</b>	Active
<b>Document Type:</b>	MANUALS
<b>Category (FCD Only):</b>	
<b>If Merged, Merged to:</b>	
<b>Incoming Materials Inspection Required (MSP only):</b>	
<b>Company:</b>	SoCalGas
<b>Common Document (if applicable):</b>	
<b>Contains OPQUAL Covered Task:</b>	No
<b>Part of SoCalGas O&amp;M Plan (reviewed annually):</b>	No
<b>Part of SDG&amp;E O&amp;M Plan (reviewed annually):</b>	No
<b>O&amp;M 49 CFR Codes &amp; Impacted Sections of Document:</b>	
<b>Part of Transmission IMP (TIMP):</b>	No
<b>TIMP 49 CFR Codes &amp; Impacted Sections:</b>	
<b>Part of Distribution IMP (DIMP):</b>	No
<b>Additional 49 CFR Codes Covered by Document:</b>	
<b>Learning Module (LM) Training Code:</b>	



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# NATURAL GAS SYSTEM OPERATOR SAFETY PLAN - DRAFT

<b>CONTINUING OPERATIONS</b>	<b>SoCALGAS: SAFETY-PLAN.7</b>
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<b>CONTINUING OPERATIONS</b>	<b>SoCALGAS: SAFETY-PLAN.7</b>
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**1 CONTINUING OPERATIONS AND CALIFORNIA PUBLIC UTILITIES CODE § 963 (b)(3), 961 (d)(3), (d)(4), and (d)(10)**

In D.12-04-010, the Commission identified the topic of continuing operations to meet the requirements California Public Utilities §963 (b)(3), §961 (d)(3), (d)(4), and (d)(10). These sections require that SoCalGas’ Safety Plan achieve the following:

- § 963(b)(3) It is the policy of the state and the commission and each gas corporation place safety of the public and gas corporation employees as the top priority. The commission shall take all reasonable and appropriate actions necessary to carry out the safety priority policy of this paragraph consistent with the principle of just and reasonable cost-based rates.
- § 961(d)(3) Provide adequate storage and transportation capacity to reliably and safely deliver gas to all customers consistent with rules authorized by the commission governing core and noncore reliability and curtailment, including provisions for expansion, replacement, preventive maintenance, and reactive maintenance and repair of its commission-regulated gas pipeline facility.
- § 961(d)(4) Provide for effective patrol and inspection of the commission-regulated gas pipeline facility to detect leaks and other compromised facility conditions and to effect timely repairs.
- § 961(d)(10) Ensure an adequately sized, qualified, and properly trained gas corporation workforce to carry out the plan.

**2 SAFETY AS THE TOP PRIORITY**

SoCalGas considers the health and safety of all employees and the general public to be its top priority. This priority is demonstrated through the following statements that describe our approach to safety at SoCalGas:

- Individual health and safety and the safety of others is not to be compromised. Safe work habits are the responsibility of every employee and the foundation of job performance evaluation.
- Occupational injuries and illnesses can be prevented. Identification and reporting of workplace hazards and potential hazards is the responsibility of every employee of SoCalGas.



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- Management takes an active role in implementing SoCalGas’ health and safety programs as stated in the Injury Illness Prevention Program (IIPP) and staying aware of related workplace injuries.
- Management is responsible for providing a safe workplace and for promoting behaviors and providing safeguards which prevent accidents and injuries. Employees work together to use equipment in accordance with job training and safety instructions.
- SoCalGas complies with applicable federal, state and local occupational health and safety regulations and implements these through training, company standards, the IIPP, and safety lesson plans.

### 3 SAFE AND RELIABLE STORAGE AND TRANSPORTATION

SoCalGas has designed its integrated gas transportation and storage system to meet design standards established by the Commission for core and noncore customer service. The SoCalGas gas system is designed to provide service to core customers during a 1-in-35 year peak day condition, under which both firm and interruptible noncore transportation service is curtailed. The system is also designed to provide for continuous firm noncore transportation service under a 1-in-10 year cold day condition, during which only interruptible noncore transportation service is subject to curtailment. Both design standards are expected to occur during the winter operating season when core customers’ gas usage is the greatest.

Additionally, in D.06-09-039, the Commission established a common design standard for SoCalGas and Pacific Gas & Electric Company (PG&E) for “slack capacity” or reserve margin on their backbone transmission systems. Per this decision, the utilities are to:

“plan and maintain intrastate natural gas backbone transmission systems sufficient to serve all system demand on an average day in a one-in-ten cold and dry-hydroelectric year.”  
(D.06-09-039, Ordering Paragraph No. 1)

SoCalGas shall expand storage capacity and operational capability (inventory, injection and withdrawal) in the event the SoCalGas/SDG&E core customer reliability is in jeopardy without such an expansion.

SoCalGas utilizes detailed hydraulic models of the gas system to evaluate its capacity to meet these design standards, and identify improvements as necessary.

SoCalGas will continue to perform operating and maintenance activities and make capital investments to support the company's pipeline system, maintain and enhance the operational efficiency and responsiveness of storage operations, and comply with applicable regulatory and environmental regulations.





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**4 PATROL AND INSPECTION**

The patrol and inspection policies and programs discussed in Chapters 4 and 6 address the activities SoCalGas shall perform to detect leaks and other compromised facility conditions and then effect timely repair.

**5 SOCALGAS WORKFORCE SIZE, TRAINING AND QUALIFICATIONS**

**5.1 Workforce Size**

SoCalGas shall determine appropriate staffing levels to preserve the safety and integrity of its pipeline system. Employee in safety-sensitive positions shall be trained to handle emergencies. Employees shall be crossed-trained as needed in various assignments to perform a variety of duties in the event of workforce shortages. The company should assess its workforce requirements on an ongoing basis (such as an annual planning exercise) to develop hiring and development plans and budgets to supplement or replenish the workforce as necessary.

In addition, the company shall use pipeline contractors, as necessary and in compliance with bargaining agreements, so that sufficient overall resources are deployed to address maintenance and construction. SoCalGas shall continue to require that contractor employees undergo training and meet specific compliance requirements to perform work on company pipelines and facilities. Contractors shall be monitored to see that they perform their responsibilities consistent with company standards and contract requirements.

**5.2 Training**

Safety is rooted in all phases of field services training. It starts with the formalized training that employees receive when they begin their career, emphasized on the job, and then re-emphasized during training they receive as they advance to new jobs.

Training courses are delivered to each function/classification in all field job progressions and vary from two to seven weeks for entry-level positions. Courses are taught utilizing various training methods and delivery by a centralized field training team with most of the instructors having served as technicians at some point in their careers. These instructors are to convey consistent safety messages and confirm understanding of the classroom training by observing employees in simulated situations at SoCalGas' training complex in Pico Rivera.

Integrated in the training courses are the Operator Qualification tasks, as required by the DOT. The documentation for these qualifications and records are closely monitored and employees



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are re-trained or updated whenever significant changes occur in a task regulation or when they are required to re-qualify as prescribed by the DOT.

Emergency response is covered within the training courses for classifications that have any activities or functions in this area. The classifications include Lead Construction Technician, Energy Technician Residential and Distribution, Construction Technician, Pipeline Technician, and Dispatch Specialist. Employees are required to annually review policies and procedures so that they understand emergency response guidelines and procedures.

SoCalGas participates in industry forums, validates that training activities are consistent with regulatory requirements, and identifies when new training opportunities exist. SoCalGas has a training curriculum that tests employees' skills in identifying and repairing gas leaks and other real-life situations through simulation exercises. These exercises are also included in first responder training. In addition, the Company implemented a technical skills training class to help employees new to management become more effective in addressing these situations as supervisors and managers.

As part of the Company's continuing education effort, a hands-on training course for supervisors on high-pressure gas pipeline work is being developed.

**5.2.1 Qualification of Pipeline Personnel**

All pipeline operators shall be required to have a written Operator Qualification program so that individuals (employees and contractors) performing DOT-covered tasks are qualified. Such programs shall be reviewed by SoCalGas prior to performing on company jobs or pipeline facilities.

The Operator Qualification Program requires that employees are evaluated every five years. SoCalGas' training frequency conforms to these requirements and the results of the evaluations are recorded -- demonstrating employees' knowledge, skills and abilities of the job requirements and that they are qualified to perform the required tasks. If employees don't pass, they are not allowed to perform that activity until they have been successfully re-trained and re-qualified. Essentially, any employee who inspects or touches a pipe -- ranging from meter readers to customer services field, distribution and transmission personnel -- need to be operator-qualified.

The Operator Qualification Program also requires that contractors' knowledge, training and skills conform to the job requirements and that they are qualified to perform the required tasks.



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## 5.2.2 Anti-Drug and Alcohol Misuse Prevention Plan

The purpose of the Anti-Drug and Alcohol Misuse Prevention Plan is to prevent accidents that could result from the use of controlled substances and misuse of alcohol, thereby reducing fatalities, injuries and property damage. The Company’s plan and policies are designed to comply with state and federal law.

If performing DOT-covered functions, a contractor shall also have an Anti-Drug and Alcohol Misuse Prevention Program or work with a third-party to enforce the program and conduct random testing. If contractors are involved in environmentally sensitive or other potentially hazardous projects, they may be required to provide additional documentation, such as an Environmental, Safety, and Health Plan; Fire Prevention and Protection Plan; and training and certification materials.



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SUMMARY OF DOCUMENT CHANGES & FILING INSTRUCTIONS	
<b>Brief:</b> Initial Publication in response to CPUC Decision 12-04-010	
Circulation Code	Filing Instructions

DOCUMENT PROFILE SUMMARY	
NOTE: Do not make any changes to this table. Data in this table is automatically posted during publication.	
<b>Document Number:</b>	SAFETYPLAN.7
<b>Document Title:</b>	Continuing Operations
<b>Contact Person:</b>	TBD
<b>Current Revision Date:</b>	6/29/2012
<b>Last Full Review Completed On:</b>	6/29/2012
<b>Document Status:</b>	Active
<b>Document Type:</b>	MANUALS
<b>Category (FCD Only):</b>	
<b>If Merged, Merged to:</b>	
<b>Incoming Materials Inspection Required (MSP only):</b>	
<b>Company:</b>	SoCalGas
<b>Common Document (if applicable):</b>	
<b>Contains OPQUAL Covered Task:</b>	No
<b>Part of SoCalGas O&amp;M Plan (reviewed annually):</b>	No
<b>Part of SDG&amp;E O&amp;M Plan (reviewed annually):</b>	No
<b>O&amp;M 49 CFR Codes &amp; Impacted Sections of Document:</b>	
<b>Part of Transmission IMP (TIMP):</b>	No
<b>TIMP 49 CFR Codes &amp; Impacted Sections:</b>	
<b>Part of Distribution IMP (DIMP):</b>	No
<b>Additional 49 CFR Codes Covered by Document:</b>	
<b>Learning Module (LM) Training Code:</b>	



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1 EMERGING ISSUES AND CALIFORNIA PUBLIC UTILITIES CODE § 961 (d)(11)

In D.12-04-010, the Commission identified the topic of emerging issues to meet the requirements California Public Utilities 961 (d)(11). This section requires that the safety plan include the following:

- § 961(d)(11) Any additional matter that the commission determines should be included in the plan.

2 COLLABORATION WITH THE CALIFORNIA PUBLIC UTILITIES COMMISSION

SoCalGas is currently addressing the emerging issues of the grandfathering of provisions in 49 CFR Part 192 and the installation of remote-controlled and automatic shutoff valves as part of its Pipeline Safety Enhancement Plan included in Chapter 4 of this Safety Plan. Similarly, SoCalGas is addressing the replacement of pipe, including polyethylene made with Aldyl-A resin, as part of its DIMP.

SoCalGas shall continue to work in collaboration with the Commission and other regulatory authorities, and stay abreast of industry best practices in order to address those hazards not yet identified or addressed within this Safety Plan.



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<b>Brief:</b> Initial Publication in response to CPUC Decision 12-04-010	
Circulation Code	Filing Instructions

DOCUMENT PROFILE SUMMARY	
NOTE: Do not make any changes to this table. Data in this table is automatically posted during publication.	
<b>Document Number:</b>	SAFETYPLAN.8
<b>Document Title:</b>	Emerging Issues
<b>Contact Person:</b>	TBD
<b>Current Revision Date:</b>	6/29/2012
<b>Last Full Review Completed On:</b>	6/29/2012
<b>Document Status:</b>	Active
<b>Document Type:</b>	MANUALS
<b>Category (FCD Only):</b>	
<b>If Merged, Merged to:</b>	
<b>Incoming Materials Inspection Required (MSP only):</b>	
<b>Company:</b>	SoCalGas
<b>Common Document (if applicable):</b>	
<b>Contains OPQUAL Covered Task:</b>	No
<b>Part of SoCalGas O&amp;M Plan (reviewed annually):</b>	No
<b>Part of SDG&amp;E O&amp;M Plan (reviewed annually):</b>	No
<b>O&amp;M 49 CFR Codes &amp; Impacted Sections of Document:</b>	
<b>Part of Transmission IMP (TIMP):</b>	No
<b>TIMP 49 CFR Codes &amp; Impacted Sections:</b>	
<b>Part of Distribution IMP (DIMP):</b>	No
<b>Additional 49 CFR Codes Covered by Document:</b>	
<b>Learning Module (LM) Training Code:</b>	



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<b>SoCALGAS: APPENDIX.A</b>
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## 1. NATURAL GAS SYSTEM OPERATOR SAFETY PLAN APPENDIX

- 1.1. In Decision (D.)12-04-010, the Commission stated gas operator safety plans “may reference existing components or include Exhibits or Attachments that cross-reference to other existing utility documentation.” SoCalGas has numerous existing safety programs, plans, and procedures in place that address specified infrastructure or areas of company activity. This Safety Plan provides an overarching safety strategy that encompasses the plans, programs, and policies referenced in this document and affirm SoCalGas’ commitment to safety. The following matrix is a guide to the documents making up these plans, programs, and policies. Documents have been identified by their policy number and title and cross-referenced to the Safety Plan chapter.





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## 1.2. List of Policy Documents By Chapter

Chapter Number	Chapter Title	Policy	Policy Title
4	Safety Systems	100.0152	Self Audit Requirements - Gas Measurement (Distribution, Transmission & Storage)
4	Safety Systems	104.0001	Environmental Training
4	Safety Systems	104.0017	Pipeline Liquids - Field Handling
4	Safety Systems	104.06	Respiratory Protection Program
4	Safety Systems	107.0004	Material Evaluation and Implementation
4	Safety Systems	107.0324	General Operating Instructions for the Metrotech Model 480B Pipe and Cable Locator - "Split Box"
4	Safety Systems	140.04	Condition/Location of Meter Installations and Report of Inaccessible/Removed Meters
4	Safety Systems	142.0065	Meter Set - Meter Turn-On
4	Safety Systems	142.0075	Closing Meters - Methods and Procedures
4	Safety Systems	142.01	Order Completion Schedule
4	Safety Systems	142.02	Leak Investigation - Customer Service
4	Safety Systems	142.5660	Purging Gas Meters and Customer Houelines
4	Safety Systems	151.0010	Environmental Inspections, Search Warrants, and Internal Notifications
4	Safety Systems	166.0010	National Transportation Safety Board (NTSB) Accident Investigation
4	Safety Systems	166.0012	Public Awareness Program
4	Safety Systems	166.0015	Fire Prevention and Protection - Transmission and Storage
4	Safety Systems	166.0025	Prevention of Accidental Ignition of Natural Gas
4	Safety Systems	166.0055	Contractor Safety Observation Areas
4	Safety Systems	166.0076	Working in Flammable Atmospheres



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Chapter Number	Chapter Title	Policy	Policy Title
4	Safety Systems	167.0100	Operator Qualification Program
4	Safety Systems	167.0125	Self-Audit Guidelines - Pipeline Integrity Program
4	Safety Systems	167.0200	Data Gathering and Integration
4	Safety Systems	167.0203	Threat Identification
4	Safety Systems	167.0204	Risk Assessment of High Consequence Areas
4	Safety Systems	167.0208	Baseline Assessment Plan
4	Safety Systems	167.0209	External Corrosion Direct Assessment Procedure
4	Safety Systems	167.0210	In-Line Inspection (ILI) Procedure
4	Safety Systems	167.0211	Bellhole Inspection Requirements
4	Safety Systems	167.0212	Casing Wax Fill
4	Safety Systems	167.0214	Preventive and Mitigative Measures
4	Safety Systems	167.0215	Continual Evaluation
4	Safety Systems	167.0216	Stress Corrosion Cracking Direct Assessment Procedure
4	Safety Systems	167.0218	Pipeline Cleaning Standard
4	Safety Systems	167.0220	In-Line Inspection Surveys Standard
4	Safety Systems	167.0224	Dry Gas - Internal Corrosion Direct Assessment
4	Safety Systems	167.0229	Internal Corrosion Management Plan
4	Safety Systems	167.0230	Internal Corrosion Design and Construction Considerations
4	Safety Systems	167.0232	Field Sampling and Analysis of Liquids and Solids/Sludge
4	Safety Systems	167.0235	Immediate Repair Conditions - Transmission Pipelines
4	Safety Systems	167.0236	Scheduling Remediation
4	Safety Systems	167.0240	Assessment of Pipeline Integrity Using Guided Wave UT



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Chapter Number	Chapter Title	Policy	Policy Title
4	Safety Systems	167.0245	Global Positioning System (GPS) Process
4	Safety Systems	167.0246	In-Line Inspection GPS Control Survey
4	Safety Systems	167.0247	Aboveground Survey Plan
4	Safety Systems	167.0248	Alternating Current Attenuation Survey
4	Safety Systems	167.0249	Close Interval Survey
4	Safety Systems	167.0250	Voltage Gradient Survey
4	Safety Systems	167.0251	Soil Resistivity Survey
4	Safety Systems	167.0252	Inspection of Cased Pipe
4	Safety Systems	167.04	Contractor Safety Program
4	Safety Systems	180.0003	Material Specifications and Purchase Descriptions
4	Safety Systems	180.0005	Steel Pipe - Selection
4	Safety Systems	180.0010	Steel Butt-Weld Fittings - Selection Guide
4	Safety Systems	180.0015	Wedding Bands, Reinforcing Sleeves and Canopies - Selection Guide
4	Safety Systems	180.0020	Flanges - Selection, Torque and Installation Requirements
4	Safety Systems	180.0030	Branch Connection, Steel - Selection Guide
4	Safety Systems	180.0035	Leak Repair Clamps and Sleeves - Selection Guide
4	Safety Systems	180.0040	Pressure Control Fittings - Selection Guide
4	Safety Systems	180.005	Steel Pipe Yield, Design Properties and Design Pressure Tables
4	Safety Systems	180.0085	Valve Usage and Selection Guide
4	Safety Systems	180.0100	Prefabricated Vaults - Design and Selection Guide
4	Safety Systems	182.0010	Request for Pipeline Design Assistance
4	Safety Systems	182.0040	Changing Maximum Allowable Operating Pressure and Maximum Operating Pressure



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Chapter Number	Chapter Title	Policy	Policy Title
4	Safety Systems	182.0050	MAOP Evaluation of Corroded Pipe
4	Safety Systems	182.0055	Identification of Steel Pipe and Butt Weld Fittings
4	Safety Systems	182.0060	Service Risers
4	Safety Systems	182.0080	Casing Assemblies - Steel Carrier Pipe
4	Safety Systems	182.0087	Inspection of Pipeline Cable-Suspension Bridges
4	Safety Systems	182.0090	Designs for Pipelines in Bridges
4	Safety Systems	182.0093	Wear Pads and Bands for Steel Gas Piping
4	Safety Systems	182.0140	Polyethylene Plastic Pipe - General Application Requirements
4	Safety Systems	182.0148	Casing Assemblies - Plastic Carrier Pipe
4	Safety Systems	182.0150	Polyethylene (PE) Service Selection Guide
4	Safety Systems	182.0160	Purging Pipelines and Components
4	Safety Systems	182.0162	Purging and Locking Service Risers
4	Safety Systems	182.0165	Tap Requirements
4	Safety Systems	182.0170	Strength Testing - Pipelines and Facilities
4	Safety Systems	182.0185	Pressure Terminology and Establishment of Pressure Levels for Piping
4	Safety Systems	182.0190	Location Class - Determination and Changes
4	Safety Systems	182.0200	Design Factors for Steel Piping Systems
4	Safety Systems	183.0001	Emergency Planning - Government
4	Safety Systems	183.0015	Field Services Emergency Plans
4	Safety Systems	183.0017	Emergency Exercise
4	Safety Systems	183.0030	Contact with Fire and Police Departments and Public Agencies
4	Safety Systems	183.0040	Natural Disaster or Major Emergency - Employee Instructions



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Chapter Number	Chapter Title	Policy	Policy Title
4	Safety Systems	183.0075	Off-Hour Management Coverage - Headquarters and Region Operations
4	Safety Systems	183.01	Shutdown Procedures and Isolation Area Establishment for Distribution Pipeline Facilities
4	Safety Systems	183.0100	Emergency Incident Notifying
4	Safety Systems	183.0105	Incident Command System (ICS) for Emergency Incidents
4	Safety Systems	183.0110	Field Procedure - Emergency Incidents Transmission
4	Safety Systems	183.0120	Emergency Outage Procedure
4	Safety Systems	183.0130	Materials and Supplies for Emergency Situations
4	Safety Systems	183.0160	Message Center
4	Safety Systems	183.0165	Emergency Incident Reporting
4	Safety Systems	183.03	Field Guidelines - Emergency Incident Distribution / Customer Service
4	Safety Systems	183.05	Reports to the Message Center
4	Safety Systems	183.06	Region Reports of Safety-Related Pipeline Conditions
4	Safety Systems	183.07	Pipeline Incident Reports to CPUC and PHMSA (DOT)
4	Safety Systems	183.08	Pipeline Safety Reports to CPUC and DOT
4	Safety Systems	184.0014	New Business Project Package Routing
4	Safety Systems	184.0015	Construction Planning for Mains & Supply Lines
4	Safety Systems	184.0016	Construction Project Package Routing
4	Safety Systems	184.0025	Services - Repair vs. Replace Decisions
4	Safety Systems	184.0031	Pressure Monitoring of Distribution Systems
4	Safety Systems	184.0060	General Construction Requirements for Distribution Services Lines
4	Safety Systems	184.0075	Evaluation and Disposition of Inactive Services
4	Safety Systems	184.0080	Abandonment of Gas Services and Gas Light Tap Assemblies



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Chapter Number	Chapter Title	Policy	Policy Title
4	Safety Systems	184.0085	Abandonment or Inactivation of Gas Distribution Pipelines
4	Safety Systems	184.0095	Polyethylene (PE) Plastic Pipe and Fittings - General Installation Requirements
4	Safety Systems	184.0115	Tapping Service Saddles and Branching Saddles - Tap and Stop Service Tapping Tees
4	Safety Systems	184.0121	Anodeless Riser Integrity Inspection
4	Safety Systems	184.0122	Anodeless Riser Integrity Inspection Program
4	Safety Systems	184.0123	Composite Coating Repair for Anodeless Risers
4	Safety Systems	184.0124	Coring for Mini Riser Vault (MRV) Installation
4	Safety Systems	184.0130	Polyethylene Heater - Temperature Measurement and Adjustment
4	Safety Systems	184.0150	Leak Testing of Distribution Piping
4	Safety Systems	184.0170	Trenchless Construction Methods
4	Safety Systems	184.0175	Prevention of Damage to Subsurface Installations
4	Safety Systems	184.0200	Underground Service Alert and Temporary Marking
4	Safety Systems	184.0205	Leak Survey Methods
4	Safety Systems	184.0215	Annual Report of Leak Repairs on Federal Lands
4	Safety Systems	184.0235	Polyethylene (PE) Pipe Repair
4	Safety Systems	184.0275	Inspection Schedule - Regulator Station, Power Generating Plant Regulation Equipment Requirements
4	Safety Systems	184.03	Replacement Criteria for Distribution Mains and Supply Lines
4	Safety Systems	184.0300	Squeezing and Reopening Mains and Services
4	Safety Systems	184.0335	Steel Pipe Squeezer 6" through 12"
4	Safety Systems	184.0340	Squeezing PE Plastic Pipe - 1/2" Through 8"
4	Safety Systems	184.0355	Pressure Control Machines - 2" Through 12"



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Chapter Number	Chapter Title	Policy	Policy Title
4	Safety Systems	184.0360	Pressure Control - Fittings 2" and Under Pressure Limitations and Related Equipment
4	Safety Systems	184.0370	Pressure Control / Drilling Operations for D-5 / DH-5 Drilling Machines
4	Safety Systems	184.04	Supply Line Identification and Records
4	Safety Systems	184.0405	Pressure Control - Stop Bottom Outlet Fittings
4	Safety Systems	184.0420	Pressure Control Deferred Completion (Overnight) Stoppers - 2" Through 8"
4	Safety Systems	184.0450	Pressure Control - Completion Plugs 3/4" - 1-1/2"
4	Safety Systems	184.0455	Pressure Control - Completion Plugs - 2" - 3" - D-5 or DH-5
4	Safety Systems	184.0480	Pressure Control - Completion Plugs
4	Safety Systems	184.0575	Stop Standard 2" Service Tee with Mueller #1 Stopping Unit and D-5 or DH-5 Drilling Machine
4	Safety Systems	184.0585	Remove 1" Street Ell from a Service Clamp - Install a 1" Threaded Both Ends (TBE) Nipple in Clamp
4	Safety Systems	184.0590	Pressure Control Qualification Requirements
4	Safety Systems	184.06	Gas-Handling and Pressure Control
4	Safety Systems	184.09	Prevention of Damage to Company Facilities
4	Safety Systems	184.12	Inspection of Pipelines on Bridges, Spans and in Unstable Earth
4	Safety Systems	184.14	Leak Surveys - Distribution Piping
4	Safety Systems	184.16	Valve Inspection and Maintenance - Distribution
4	Safety Systems	184.17	Temporary LNG Facility
4	Safety Systems	185.0001	Meter Locations
4	Safety Systems	185.0008	Meter Guard - Installation Requirements
4	Safety Systems	185.02	Pressure Regulation - Residential and Commercial



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4	Safety Systems	185.0287	Over-Pressure/Under-Pressure Protection - Maintenance, Installation and Settings
4	Safety Systems	185.0300	MSA - Installing, Rebuilding and Inspections
4	Safety Systems	185.0474	Control Microsystems SCADAPACK
4	Safety Systems	186.0002	Design and Application of Cathodic Protection
4	Safety Systems	186.0005	Cathodic Protection - Mixed Piping System
4	Safety Systems	186.0015	Corrosion History Review of Distribution Piping
4	Safety Systems	186.0035	Criteria for Cathodic Protection
4	Safety Systems	186.0036	100mV Polarization Criteria
4	Safety Systems	186.0040	Magnesium Anodes for Corrosion Control
4	Safety Systems	186.005	Cathodic Protection - Instruments and Testing Equipment
4	Safety Systems	186.0052	Copper Sulfate Electrode
4	Safety Systems	186.006	Selection and Installation of Rectifiers and Impressed Current Anodes
4	Safety Systems	186.0070	Insulating MSA's
4	Safety Systems	186.0075	Electrical Test Stations & Bond Assembly
4	Safety Systems	186.0100	Approved Protective Coatings for Below Ground Corrosion Control
4	Safety Systems	186.0102	Field Application of Fusion Bonded Epoxy to Joints and Field Repair of Fusion Bonded Epoxy Coating
4	Safety Systems	186.0103	External Surface Preparation and Field Applied Coatings for Buried Pipelines
4	Safety Systems	186.0104	Surface Preparation and Shop Applied Coating for General Steel (Primer and Topcoat)
4	Safety Systems	186.0106	External Surface Prep and Field-Applied Coating for Above Ground Pipe Spans
4	Safety Systems	186.0108	External Surface Preparation and Shop-Applied Coating for Steel Tanks and Vessels
4	Safety Systems	186.0109	Surface Preparation and Field-Applied Coating for Interior of Storage Tanks and Vessels





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Chapter Number	Chapter Title	Policy	Policy Title
4	Safety Systems	186.0110	Field Tape Wrapping Requirements
4	Safety Systems	186.0111	Field Application of Grease Coating
4	Safety Systems	186.0112	External Surface Preparation and External Coating for New and Refurbished Storage Tanks and Pressure Vessels
4	Safety Systems	186.0116	External Surface Preparation and Field-Applied Coatings for New and Old Steel in a Marine Environment
4	Safety Systems	186.0117	External Surface Preparation and Shop-Applied Coating for High Corrosion Service Areas
4	Safety Systems	186.0118	Internal Surface Preparation and Shop-Applied Coating for Drip Legs
4	Safety Systems	186.0120	Interference - Stray Electrical Current
4	Safety Systems	186.0135	Operation and Maintenance of Cathodic Protection Facilities
4	Safety Systems	186.0170	Record Keeping - Corrosion Control
4	Safety Systems	186.0180	Cathodic Protection Test Orders - Monitoring Isolated Facilities
4	Safety Systems	186.02	Cathodic Protection - Inspection of Exposed Pipe
4	Safety Systems	186.06	Cathodic Protection - Electrical Isolation
4	Safety Systems	186.07	Hot Line Insulating Sleeves
4	Safety Systems	187.0050	Cutting Into Gas Mains, MSAs and Abandoned Substructures - Safety Precautions
4	Safety Systems	187.0055	General Welding Requirements
4	Safety Systems	187.0056	Welding Field Guide
4	Safety Systems	187.0115	Fusion Requirements for Polyethylene Pipe
4	Safety Systems	187.0120	Fusing Socket Connections - Polyethylene (PE) Pipe
4	Safety Systems	187.0125	Electrofusion Process - General Instructions
4	Safety Systems	187.0126	Magic Box - 2"-4"



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Chapter Number	Chapter Title	Policy	Policy Title
4	Safety Systems	187.0138	PE Saddle Fusions
4	Safety Systems	187.0140	Transition Fittings
4	Safety Systems	187.0146	Excess Flow Valve (EFV) - Installation and Operation
4	Safety Systems	187.0155	Butt Fusing 2", 3" and 4" PE Pipe (Manual Machines)
4	Safety Systems	187.0158	4", 6" and 8" Polyethylene (PE) Butt Fusion (Hydraulic Machines)
4	Safety Systems	187.0175	Inspection and Testing of Welds on Company Steel Piping
4	Safety Systems	187.0180	Qualification and Re-Qualification of Welders
4	Safety Systems	187.0181	Qualification of Personnel - Polyethylene Pipe Joiners
4	Safety Systems	188.0001	Standard Specification for Natural and Substitute Fuel Gases
4	Safety Systems	189.0001	Odorization
4	Safety Systems	189.0010	Supplemental Odorization of Gas at Border Stations
4	Safety Systems	190	Operator Qualification Task Change Communication
4	Safety Systems	191.0020	Inspection of Construction Field Work
4	Safety Systems	191.0025	Scoring of Construction Work Inspected
4	Safety Systems	191.01	Investigation of Accidents and Pipeline Failures
4	Safety Systems	191.0210	Qualification of New Construction Contractors
4	Safety Systems	192.0010	Preparation of Construction Sketches
4	Safety Systems	192.0025	Map Maintenance Requirements for High Pressure Gas Lines
4	Safety Systems	192.02	Operations Technology Procedure for HCA Segment Identification
4	Safety Systems	203.005	Self Audit Guidelines - Distribution
4	Safety Systems	203.007	Patrolling of Supply Lines Self-Audit
4	Safety Systems	203.008	Bridge, Span, Pier and Unstable Earth Self-Audit



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Chapter Number	Chapter Title	Policy	Policy Title
4	Safety Systems	203.016	Leak Survey Self-Audit
4	Safety Systems	203.017	Valve Inspections and Maintenance Self-Audit
4	Safety Systems	2110	Quality Assurance for Gas Standards Related to Integrity Management Program
4	Safety Systems	2111	Management of Change - Request & Approval
4	Safety Systems	2112	Pipeline Database Update
4	Safety Systems	223.0001	New and Up-rated Pipelines - CPUC Notification
4	Safety Systems	223.0002	Minimum Trench Requirements for Transmission Pipelines
4	Safety Systems	223.0030	Investigation of Failures on Distribution and Transmission Pipeline Facilities
4	Safety Systems	223.0031	Abnormal Operations - Transmission
4	Safety Systems	223.0065	Pipeline Patrol
4	Safety Systems	223.0075	Pipeline Markers
4	Safety Systems	223.0095	External and Internal Transmission Pipeline Inspection
4	Safety Systems	223.0100	Leakage Surveys - Transmission Lines
4	Safety Systems	223.0125	Leakage Priority Classification
4	Safety Systems	223.0130	Abandonment, Conversion and Reinstatement of Transmission Pipelines
4	Safety Systems	223.0140	Excavating, Shoring and Sloping
4	Safety Systems	223.0145	Planning Shutdowns for Transmission and Storage
4	Safety Systems	223.0155	Planning Pipeline Blowdowns
4	Safety Systems	223.0177	Measurement of Remaining Wall Thickness
4	Safety Systems	223.0180	Repair of Defects in Steel Pressure Piping
4	Safety Systems	223.0183	Repair of Defects on an Operating Pipeline by Grinding
4	Safety Systems	223.0185	Repair Leak on an Operating Pipeline With Band or Sleeve



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Chapter Number	Chapter Title	Policy	Policy Title
4	Safety Systems	223.0188	Epoxy Grouted Non-Leaking Steel Sleeve Repairs - Above and Below Ground Piping
4	Safety Systems	223.0190	Repair of Non-Leaking Defects on an Operating Pipeline with a Band or Sleeve
4	Safety Systems	223.0195	Repair on Operating Pipelines Using a Welded Steel Patch
4	Safety Systems	223.0210	Vault Maintenance and Inspection
4	Safety Systems	223.0215	Valve Inspection and Maintenance - Transmission
4	Safety Systems	223.0230	Identification Numbers for Pipeline Valves - Transmission
4	Safety Systems	223.0233	Identification Numbers for Pipeline Taps / Laterals - Transmission
4	Safety Systems	223.0240	Compressor Station Fire Protection Systems
4	Safety Systems	223.0250	Compressor Station Equipment - Isolation for Maintenance or Alterations
4	Safety Systems	223.0255	Testing and Maintaining Compressor Station Emergency Shutdown Systems
4	Safety Systems	223.0265	Identification Numbers for Station Valves
4	Safety Systems	223.0275	Main Reciprocating Gas Compressor Unit Operation - Transmission and Storage Operations
4	Safety Systems	223.0280	Main Reciprocating Gas Compressor Maintenance - Transmission and Storage Operations
4	Safety Systems	223.0315	Operation and Maintenance of Generator Units - Transmission and Storage Operations
4	Safety Systems	223.0325	Main Centrifugal Gas Compressor Unit Operation
4	Safety Systems	223.0330	Main Centrifugal Gas Compressor Unit Maintenance
4	Safety Systems	223.0340	Pressure Control Qualification - Transmission
4	Safety Systems	223.0345	Pressure Relief/Pressure Limiting Devices, Testing/Inspection
4	Safety Systems	223.0375	MAXIMO - Transmission and Storage Operations
4	Safety Systems	223.0400	Gas Detectors in Compressor Stations
4	Safety Systems	223.0410	Requirements for Designing Pipelines to Accommodate Smart Pigs



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Chapter Number	Chapter Title	Policy	Policy Title
4	Safety Systems	223.0412	Economic Evaluation for Pipeline Designs in High Consequence Areas
4	Safety Systems	223.0415	Pipeline and Related Definitions
4	Safety Systems	3084	Corrosion Tests General Data Sheet
4	Safety Systems	3222	Design Data Sheet (DDS)
4	Safety Systems	3506	Notice of Shutdown / Operational Deviation
4	Safety Systems	3689	System Qualification Record
4	Safety Systems	4090	100mV Polarization Form
4	Safety Systems	4091	Wax Casing Data Collection Form
4	Safety Systems	5153	Pipeline Location Information
4	Safety Systems	5330	Operating and Maintenance Order (OMO)
4	Safety Systems	677-1	Pipeline Condition and Maintenance Report
4	Safety Systems	76-72	Odorant - 50/50 TBM/THT
4	Safety Systems	76-73	Thiophane Odorant
4	Safety Systems	ACF	Assessment Completion Form
4	Safety Systems	CRMP1	Control Room Management Plan
4	Safety Systems	CRMP6	Gas Control Management of Change
4	Safety Systems	F17-1	Annual Performance Measures
4	Safety Systems	F4-1	Change of Threat Form
4	Safety Systems	F8-1	Baseline Assessment Plan Revisions Log
4	Safety Systems	QAP-9	IMP Audit Summary Form
4	Safety Systems	TIMP.0	Table of Contents
4	Safety Systems	TIMP.1	Introduction



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Chapter Number	Chapter Title	Policy	Policy Title
4	Safety Systems	TIMP.10	Remediation
4	Safety Systems	TIMP.11	Minimizing Environmental & Safety Risks
4	Safety Systems	TIMP.12	Preventive and Mitigative Measures
4	Safety Systems	TIMP.13	Continual Evaluation
4	Safety Systems	TIMP.14	Management of Change
4	Safety Systems	TIMP.15	Quality Assurance Plan
4	Safety Systems	TIMP.16	Record Keeping
4	Safety Systems	TIMP.17	Performance Plan
4	Safety Systems	TIMP.19	Communications Plan
4	Safety Systems	TIMP.20	Regulatory Interaction
4	Safety Systems	TIMP.3	HCA Identification
4	Safety Systems	TIMP.4	Data Gathering and Threat Identification
4	Safety Systems	TIMP.5	Risk Assessment
4	Safety Systems	TIMP.8	Baseline Assessment Plan
4	Safety Systems	TIMP.9	Integrity Assessments
4	Safety Systems	TIMP.A	Terms, Definitions and Acronyms
4	Safety Systems	DIMP1	Introduction
4	Safety Systems	DIMP2	System Knowledge
4	Safety Systems	DIMP3	Threat Identification
4	Safety Systems	DIMP4	Evaluate and Rank Risk
4	Safety Systems	DIMP5	Identify and Implement Measures to Address Risk
4	Safety Systems	DIMP6	Measure Performance, Monitor Results and Evaluate Effectiveness



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Chapter Number	Chapter Title	Policy	Policy Title
4	Safety Systems	DIMP7	Quality Assurance Plan
4	Safety Systems	DIMP8	Periodic Evaluation and Improvement
4	Safety Systems	DIMP9	Report Results
4	Safety Systems	DIMPA	Terms, Definitions and Acronyms
4	Safety Systems	DIMPB	Threat Matrix and Data Model
4	Safety Systems	DIMPD	ICAM Content
4	Safety Systems	DIMPE	Program's Activity to Address Risk - PAAR
5	Emergency Response	142.01	Order Completion Schedule
5	Emergency Response	183.0001	Emergency Planning - Government
5	Emergency Response	183.0015	Field Services Emergency Plans
5	Emergency Response	183.0017	Emergency Exercise
5	Emergency Response	183.0035	Emergency Action and Fire Prevention Plan
5	Emergency Response	183.0075	Off-Hour Management Coverage - Headquarters and Region Operations
5	Emergency Response	183.01	Shutdown Procedures and Isolation Area Establishment for Distribution Pipeline Facilities
5	Emergency Response	183.0105	Incident Command System (ICS) for Emergency Incidents
5	Emergency	183.0165	Emergency Incident Reporting



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Chapter Number	Chapter Title	Policy	Policy Title
	Response		
5	Emergency Response	183.03	Field Guidelines - Emergency Incident Distribution / Customer Service
5	Emergency Response	183.05	Reports to the Message Center
5	Emergency Response	183.06	Region Reports of Safety-Related Pipeline Conditions
5	Emergency Response	183.07	Pipeline Incident Reports to CPUC and PHMSA (DOT)
5	Emergency Response	183.08	Pipeline Safety Reports to CPUC and DOT
5	Emergency Response	184.0335	Steel Pipe Squeezer 6" through 12"
5	Emergency Response	191.01	Investigation of Accidents and Pipeline Failures
5	Emergency Response	223.0001	New and Up-rated Pipelines - CPUC Notification
5	Emergency Response	01.010-I	Emergency Incidents/Local Instructions
5	Emergency Response	01.010-OC	Emergency Incidents/Local Instructions
5	Emergency Response	01.010-P	Emergency Incidents/Local Instructions
5	Emergency Response	10.010-COM	Dispatch





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Chapter Number	Chapter Title	Policy	Policy Title
5	Emergency Response	10.020-COM	Customer Services, Distribution, and Meter & Regulation
5	Emergency Response	104.0030	Hazardous Waste Shipping
5	Emergency Response	104.0040	Hazardous Material Shipping
5	Emergency Response	104.0150	Proposition 65 Compliance
5	Emergency Response	166.0010	National Transportation Safety Board (NTSB) Accident Investigation
5	Emergency Response	167.0200	Data Gathering and Integration
5	Emergency Response	167.0210	In-Line Inspection (ILI) Procedure
5	Emergency Response	167.30	Lead and Metals in Surface Coatings: Hazard Compliance Program
5	Emergency Response	183.0030	Contact with Fire and Police Departments and Public Agencies
5	Emergency Response	183.0040	Natural Disaster or Major Emergency - Employee Instructions
5	Emergency Response	183.0080	Field Procedure - Emergency Incidents - Underground Storage Wells
5	Emergency Response	183.0100	Emergency Incident Notifying
5	Emergency	183.0110	Field Procedure - Emergency Incidents Transmission



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Chapter Number	Chapter Title	Policy	Policy Title
	Response		
5	Emergency Response	183.0120	Emergency Outage Procedure
5	Emergency Response	183.0130	Materials and Supplies for Emergency Situations
5	Emergency Response	183.0160	Message Center
5	Emergency Response	184.0250	Halt Tool - Gas Emergency Leak Clamp
5	Emergency Response	OD7	Occupational Health and Safety
5	Emergency Response	OD8	The Emergency Plan
5	Emergency Response	PA-1	Public Awareness Plan
5	Emergency Response	01.010-N	Emergency Incidents/Local Instructions
5	Emergency Response	184.0245	Underground Leak Investigation
5	Emergency Response	223.0145	Planning Shutdowns On High Pressure Gas Facilities
5	Emergency Response	167.0235	Immediate Repair Conditions - Transmission Pipelines
5	Emergency Response	166.0025	Prevention of Accidental Ignition



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Chapter Number	Chapter Title	Policy	Policy Title
5	Emergency Response	223.0031	Abnormal Operations - Transmission
5	Emergency Response	104.0085	PCB Spill Clean-up and Decontamination
5	Emergency Response	104.02	Notification Requirements for Release/Spill Events
5	Emergency Response	1957	Gas Stub Tag
6	State and Federal Regulations	100.0152	Self Audit Requirements - Gas Measurement (Distribution, Transmission & Storage)
6	State and Federal Regulations	104.0220	Hydrostatic Test Water Disposal
6	State and Federal Regulations	104.06	Respiratory Protection Program
6	State and Federal Regulations	140.04	Condition/Location of Meter Installations and Report of Inaccessible/Removed Meters
6	State and Federal Regulations	142.0065	Meter Set - Meter Turn-On
6	State and Federal Regulations	142.0075	Closing Meters - Methods and Procedures
6	State and Federal Regulations	142.01	Order Completion Schedule



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	142.02	Leak Investigation - Customer Service
6	State and Federal Regulations	142.0275	Hydrostatic Test Water Disposal
6	State and Federal Regulations	142.5660	Purging Gas Meters and Customer Houselines
6	State and Federal Regulations	166.0010	National Transportation Safety Board (NTSB) Accident Investigation
6	State and Federal Regulations	166.0012	Back Flow Protection - Regulators and Check Valves
6	State and Federal Regulations	166.0012	Public Awareness Program
6	State and Federal Regulations	166.0015	Fire Prevention and Protection - Transmission and Storage
6	State and Federal Regulations	166.0025	Prevention of Accidental Ignition of Natural Gas
6	State and Federal Regulations	166.0076	Working in Flammable Atmospheres
6	State and Federal Regulations	167.0100	Operator Qualification Program
6	State and Federal Regulations	167.0200	Data Gathering and Integration



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	167.0211	Bellhole Inspection Requirements
6	State and Federal Regulations	167.0212	Casing Wax Fill
6	State and Federal Regulations	167.0229	Internal Corrosion Management Plan
6	State and Federal Regulations	167.0230	Internal Corrosion Design and Construction Considerations
6	State and Federal Regulations	167.0235	Immediate Repair Conditions - Transmission Pipelines
6	State and Federal Regulations	180.0005	Steel Pipe - Selection
6	State and Federal Regulations	180.0010	Steel Pipe - Selection
6	State and Federal Regulations	180.0015	Steel Butt-Weld Fittings - Selection Guide
6	State and Federal Regulations	180.0020	Wedding Bands, Reinforcing Sleeves and Canopies - Selection Guide
6	State and Federal Regulations	180.0030	Flanges - Selection, Torque and Installation Requirements
6	State and Federal Regulations	180.0035	Branch Connection, Steel - Selection Guide



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	180.0050	Control Piping
6	State and Federal Regulations	180.0085	Control Piping
6	State and Federal Regulations	180.0100	Prefabricated Vaults - Design and Selection Guide
6	State and Federal Regulations	182.0010	Valve Usage and Selection Guide
6	State and Federal Regulations	182.0010	Prefabricated Vaults - Design and Selection Guide
6	State and Federal Regulations	182.0020	Electrical Facilities in Hazardous Areas
6	State and Federal Regulations	182.0040	Request for Pipeline Design Assistance
6	State and Federal Regulations	182.0040	Electrical Facilities in Hazardous Areas
6	State and Federal Regulations	182.0040	Changing Maximum Allowable Operating Pressure and Maximum Operating Pressure
6	State and Federal Regulations	182.0050	MAOP Evaluation of Corroded Pipe
6	State and Federal Regulations	182.0055	Service Pipe Sizing



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	182.0070	Angles and Bends in Steel Piping
6	State and Federal Regulations	182.0080	Identification of Steel Pipe and Butt Weld Fittings
6	State and Federal Regulations	182.0080	Angles and Bends in Steel Piping
6	State and Federal Regulations	182.0087	Casing Assemblies - Steel Carrier Pipe
6	State and Federal Regulations	182.0090	Designs for Pipelines in Bridges
6	State and Federal Regulations	182.0093	Designs for Pipelines in Bridges
6	State and Federal Regulations	182.0130	Steel Service Design - 60 psig or less
6	State and Federal Regulations	182.0140	Steel Service Design 61-1000 PSIG
6	State and Federal Regulations	182.0148	Polyethylene Plastic Pipe - General Application Requirements
6	State and Federal Regulations	182.0150	Casing Assemblies - Plastic Carrier Pipe
6	State and Federal Regulations	182.0160	Purging Pipelines and Components



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	182.0162	Purging and Locking Service Risers
6	State and Federal Regulations	182.0165	Wear Pads and Bands for Steel Gas Piping
6	State and Federal Regulations	182.0165	Wear Pads and Bands for Steel Gas Piping
6	State and Federal Regulations	182.0165	Polyethylene (PE) Service Selection Guide
6	State and Federal Regulations	182.0165	Tap Requirements
6	State and Federal Regulations	182.0170	Strength Testing - Pipelines and Facilities
6	State and Federal Regulations	182.0185	Pressure Terminology and Establishment of Pressure Levels for Piping
6	State and Federal Regulations	182.0190	Location Class - Determination and Changes
6	State and Federal Regulations	182.0200	Design Factors for Steel Piping Systems
6	State and Federal Regulations	183.0001	Emergency Planning - Government
6	State and Federal Regulations	183.0015	Field Services Emergency Plans





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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	183.0017	Emergency Exercise
6	State and Federal Regulations	183.0030	Contact with Fire and Police Departments and Public Agencies
6	State and Federal Regulations	183.0040	Natural Disaster or Major Emergency - Employee Instructions
6	State and Federal Regulations	183.0075	Off-Hour Management Coverage - Headquarters and Region Operations
6	State and Federal Regulations	183.01	Shutdown Procedures and Isolation Area Establishment for Distribution Pipeline Facilities
6	State and Federal Regulations	183.0105	Incident Command System (ICS) for Emergency Incidents
6	State and Federal Regulations	183.0110	Design Factors for Steel Piping Systems
6	State and Federal Regulations	183.0110	Field Procedure - Emergency Incidents Transmission
6	State and Federal Regulations	183.0120	Emergency Outage Procedure
6	State and Federal Regulations	183.0130	Materials and Supplies for Emergency Situations
6	State and Federal Regulations	183.0160	Message Center



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	183.0165	Emergency Incident Reporting
6	State and Federal Regulations	183.03	Field Guidelines - Emergency Incident Distribution / Customer Service
6	State and Federal Regulations	183.05	Reports to the Message Center
6	State and Federal Regulations	183.06	Region Reports of Safety-Related Pipeline Conditions
6	State and Federal Regulations	183.08	Pipeline Safety Reports to CPUC and DOT
6	State and Federal Regulations	184.0014	Pipeline Safety Reports to CPUC and DOT
6	State and Federal Regulations	184.0031	Pressure Monitoring of Distribution Systems
6	State and Federal Regulations	184.0035	Regulator Station Design and Planning
6	State and Federal Regulations	184.0050	Regulator Station Design and Planning
6	State and Federal Regulations	184.0055	General Construction Requirements for Distribution Mains
6	State and Federal Regulations	184.0060	Hand Backfill and Compaction Method



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	184.0075	Evaluation and Disposition of Inactive Services
6	State and Federal Regulations	184.0080	Abandonment of Gas Services and Gas Light Tap Assemblies
6	State and Federal Regulations	184.0085	Abandonment or Inactivation of Gas Distribution Pipelines
6	State and Federal Regulations	184.0090	General Construction Requirements for Distribution Services Lines
6	State and Federal Regulations	184.0095	Valve Selection and Installation - Services
6	State and Federal Regulations	184.0105	Polyethylene (PE) Plastic Pipe and Fittings - General Installation Requirements
6	State and Federal Regulations	184.0110	Inserting PE Pipe - Main
6	State and Federal Regulations	184.0125	Inserting PE Pipe - Service Riser Adapter
6	State and Federal Regulations	184.0150	Locating Wire - Installation
6	State and Federal Regulations	184.0150	Leak Testing of Distribution Piping
6	State and Federal Regulations	184.0170	Trenchless Construction Methods



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	184.0200	Underground Service Alert and Temporary Marking
6	State and Federal Regulations	184.0232	Trenchless Construction Methods
6	State and Federal Regulations	184.0235	Mechanical Fittings for Joining Polyethylene (PE) Pipe
6	State and Federal Regulations	184.0235	Polyethylene (PE) Pipe Repair
6	State and Federal Regulations	184.0275	Inspection Schedule - Regulator Station, Power Generating Plant Regulation Equipment Requirements
6	State and Federal Regulations	184.03	Replacement Criteria for Distribution Mains and Supply Lines
6	State and Federal Regulations	184.0355	Pressure Control Machines - 2" Through 12"
6	State and Federal Regulations	184.0360	Pressure Control - Fittings 2" and Under Pressure Limitations and Related Equipment
6	State and Federal Regulations	184.0370	Pressure Control / Drilling Operations for D-5 / DH-5 Drilling Machines
6	State and Federal Regulations	184.04	Supply Line Identification and Records
6	State and Federal Regulations	184.0405	Pressure Control - Stop Bottom Outlet Fittings



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	184.0420	Pressure Control Deferred Completion (Overnight) Stoppers - 2" Through 8"
6	State and Federal Regulations	184.0450	Pressure Control - Completion Plugs 3/4" - 1-1/2"
6	State and Federal Regulations	184.0455	Pressure Control - Completion Plugs - 2" - 3" - D-5 or DH-5
6	State and Federal Regulations	184.0480	Pressure Control - Completion Plugs
6	State and Federal Regulations	184.0575	Stop Standard 2" Service Tee with Mueller #1 Stopping Unit and D-5 or DH-5 Drilling Machine
6	State and Federal Regulations	184.0585	Remove 1" Street Ell from a Service Clamp - Install a 1" Threaded Both Ends (TBE) Nipple in Clamp
6	State and Federal Regulations	184.0585	Remove 1" Street Ell from a Service Clamp - Install a 1" Threaded Both Ends (TBE) Nipple in Clamp
6	State and Federal Regulations	184.0590	Pressure Control Qualification Requirements
6	State and Federal Regulations	184.06	Gas-Handling and Pressure Control
6	State and Federal Regulations	184.09	Prevention of Damage to Company Facilities
6	State and Federal Regulations	184.12	PE Tapping Tee and Service Saddle Repair



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	184.12	Inspection of Pipelines on Bridges, Spans and in Unstable Earth
6	State and Federal Regulations	184.14	Leak Surveys - Distribution Piping
6	State and Federal Regulations	184.16	Valve Inspection and Maintenance - Distribution
6	State and Federal Regulations	185.0001	Meter Locations
6	State and Federal Regulations	185.0007	Curb Meter Box - Installation Requirements
6	State and Federal Regulations	185.0008	Curb Meter Box Installation
6	State and Federal Regulations	185.0008	Meter Guard - Installation Requirements
6	State and Federal Regulations	185.02	MSA Standard Designs and Selection Chart
6	State and Federal Regulations	185.02	Pressure Regulation - Residential and Commercial
6	State and Federal Regulations	185.0287	Over-Pressure/Under-Pressure Protection - Maintenance, Installation and Settings
6	State and Federal Regulations	185.0300	MSA - Installing, Rebuilding and Inspections



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	186.0002	Pressure Regulation Overpressure Protection
6	State and Federal Regulations	186.0002	Design and Application of Cathodic Protection
6	State and Federal Regulations	186.0005	Cathodic Protection - Mixed Piping System
6	State and Federal Regulations	186.0015	Corrosion History Review of Distribution Piping
6	State and Federal Regulations	186.0035	Criteria for Cathodic Protection
6	State and Federal Regulations	186.0036	100mV Polarization Criteria
6	State and Federal Regulations	186.0040	Magnesium Anodes for Corrosion Control
6	State and Federal Regulations	186.0070	Insulating MSA's
6	State and Federal Regulations	186.0075	Electrical Test Stations & Bond Assembly
6	State and Federal Regulations	186.0100	Approved Protective Coatings for Below Ground Corrosion Control
6	State and Federal Regulations	186.0102	Field Application of Fusion Bonded Epoxy to Joints and Field Repair of Fusion Bonded Epoxy Coating



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	186.0103	External Surface Preparation and Field Applied Coatings for Buried Pipelines
6	State and Federal Regulations	186.0106	External Surface Prep and Field-Applied Coating for Above Ground Pipe Spans
6	State and Federal Regulations	186.0108	External Surface Preparation and Shop-Applied Coating for Steel Tanks and Vessels
6	State and Federal Regulations	186.0109	Surface Preparation and Field-Applied Coating for Interior of Storage Tanks and Vessels
6	State and Federal Regulations	186.0110	Field Tape Wrapping Requirements
6	State and Federal Regulations	186.0111	Field Application of Grease Coating
6	State and Federal Regulations	186.0112	External Surface Preparation and External Coating for New and Refurbished Storage Tanks and Pressure Vessels
6	State and Federal Regulations	186.0116	External Surface Preparation and Field-Applied Coatings for New and Old Steel in a Marine Environment
6	State and Federal Regulations	186.0117	External Surface Preparation and Shop-Applied Coating for High Corrosion Service Areas
6	State and Federal Regulations	186.0120	Interference - Stray Electrical Current
6	State and Federal Regulations	186.0135	Operation and Maintenance of Cathodic Protection Facilities





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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	186.0170	Record Keeping - Corrosion Control
6	State and Federal Regulations	186.0180	Cathodic Protection Test Orders - Monitoring Isolated Facilities
6	State and Federal Regulations	186.02	Cathodic Protection - Inspection of Exposed Pipe
6	State and Federal Regulations	186.06	Cathodic Protection - Electrical Isolation
6	State and Federal Regulations	186.07	Hot Line Insulating Sleeves
6	State and Federal Regulations	187.0055	General Welding Requirements
6	State and Federal Regulations	187.0056	General Welding Requirements
6	State and Federal Regulations	187.0120	Fusion Requirements for Polyethylene Pipe
6	State and Federal Regulations	187.0138	Electrofusion Process - General Instructions
6	State and Federal Regulations	187.0139	PE Saddle Fusions
6	State and Federal Regulations	187.0145	PE Fusion Card



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	187.0146	Steel and Plastic Valves on P.E. Mains and Services with Valve Casing Assemblies
6	State and Federal Regulations	187.0155	Excess Flow Valve (EFV) - Installation and Operation
6	State and Federal Regulations	187.0158	Butt Fusing 2", 3" and 4" PE Pipe (Manual Machines)
6	State and Federal Regulations	187.0175	Welding Field Guide
6	State and Federal Regulations	187.0175	4", 6" and 8" Polyethylene (PE) Butt Fusion (Hydraulic Machines)
6	State and Federal Regulations	187.0175	Inspection and Testing of Welds on Company Steel Piping
6	State and Federal Regulations	187.0180	Qualification and Re-Qualification of Welders
6	State and Federal Regulations	187.0181	Qualification and Re-Qualification of Welders
6	State and Federal Regulations	187.0200	Qualification of Personnel - Polyethylene Pipe Joiners
6	State and Federal Regulations	187.0210	Radiographic Procedures and Radiographer Qualifications
6	State and Federal Regulations	188.0001	Standard Specification for Natural and Substitute Fuel Gases



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	189.0001	Odorization
6	State and Federal Regulations	189.0010	Supplemental Odorization of Gas at Border Stations
6	State and Federal Regulations	190	Operator Qualification Task Change Communication
6	State and Federal Regulations	191.0020	Service-To-Main Connection (SMC)
6	State and Federal Regulations	191.0020	Inspection of Construction Field Work
6	State and Federal Regulations	191.0025	Scoring of Construction Work Inspected
6	State and Federal Regulations	191.01	Investigation of Accidents and Pipeline Failures
6	State and Federal Regulations	203.005	Self Audit Guidelines - Distribution
6	State and Federal Regulations	203.007	Patrolling of Supply Lines Self-Audit
6	State and Federal Regulations	203.008	Bridge, Span, Pier and Unstable Earth Self-Audit
6	State and Federal Regulations	203.016	Leak Survey Self-Audit



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	203.017	Valve Inspections and Maintenance Self-Audit
6	State and Federal Regulations	223.0002	Minimum Trench Requirements for Transmission Pipelines
6	State and Federal Regulations	223.0003	General Construction Requirements - Steel Transmission System
6	State and Federal Regulations	223.0030	Minimum Trench Requirements for Transmission Pipelines
6	State and Federal Regulations	223.0030	Investigation of Failures on Distribution and Transmission Pipeline Facilities
6	State and Federal Regulations	223.0031	Abnormal Operations - Transmission
6	State and Federal Regulations	223.0065	Pipeline Patrol
6	State and Federal Regulations	223.0075	Pipeline Markers
6	State and Federal Regulations	223.0095	External and Internal Transmission Pipeline Inspection
6	State and Federal Regulations	223.0100	Leakage Surveys - Transmission Lines
6	State and Federal Regulations	223.0125	Leakage Priority Classification



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	223.0125	Leakage Priority Classification
6	State and Federal Regulations	223.0130	General Construction Requirements - Steel Transmission System
6	State and Federal Regulations	223.0130	Abandonment, Conversion and Reinstatement of Transmission Pipelines
6	State and Federal Regulations	223.0140	Excavating, Shoring and Sloping
6	State and Federal Regulations	223.0145	Planning Shutdowns for Transmission and Storage
6	State and Federal Regulations	223.0155	Planning Pipeline Blowdowns
6	State and Federal Regulations	223.0180	Repair of Defects in Steel Pressure Piping
6	State and Federal Regulations	223.0195	Repair on Operating Pipelines Using a Welded Steel Patch
6	State and Federal Regulations	223.0210	Vault Maintenance and Inspection
6	State and Federal Regulations	223.0215	Valve Inspection and Maintenance - Transmission
6	State and Federal Regulations	223.0230	Identification Numbers for Pipeline Valves - Transmission



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	223.0240	Compressor Station Fire Protection Systems
6	State and Federal Regulations	223.0250	Compressor Station Equipment - Isolation for Maintenance or Alterations
6	State and Federal Regulations	223.0255	Testing and Maintaining Compressor Station Emergency Shutdown Systems
6	State and Federal Regulations	223.0275	Main Reciprocating Gas Compressor Unit Operation - Transmission and Storage Operations
6	State and Federal Regulations	223.0280	Main Reciprocating Gas Compressor Maintenance - Transmission and Storage Operations
6	State and Federal Regulations	223.0315	Operation and Maintenance of Generator Units - Transmission and Storage Operations
6	State and Federal Regulations	223.0325	Main Centrifugal Gas Compressor Unit Operation
6	State and Federal Regulations	223.0330	Main Centrifugal Gas Compressor Unit Maintenance
6	State and Federal Regulations	223.0340	Pressure Control Qualification - Transmission
6	State and Federal Regulations	223.0345	Pressure Relief/Pressure Limiting Devices, Testing/Inspection
6	State and Federal Regulations	223.0400	Gas Detectors in Compressor Stations



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Chapter Number	Chapter Title	Policy	Policy Title
6	State and Federal Regulations	223.0410	Requirements for Designing Pipelines to Accommodate Smart Pigs
6	State and Federal Regulations	223.0412	Requirements for Designing Pipelines to Accommodate Smart Pigs
6	State and Federal Regulations	223.0415	Pipeline and Related Definitions
6	State and Federal Regulations	3222	Design Data Sheet (DDS)
6	State and Federal Regulations	3506	Design Data Sheet (DDS)
6	State and Federal Regulations	CRMP1	Control Room Management Plan
6	State and Federal Regulations	CRMP6	Gas Control Management of Change
7	Continuing Operations	100.0152	Self Audit Requirements - Gas Measurement
7	Continuing Operations	104.0087	Crude Oil Contamination by PCB
7	Continuing Operations	104.0095	Hydrogen Sulfide Lead Acetate Tape Analyzer Maintenance
7	Continuing Operations	104.0150	Proposition 65 Compliance



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	104.0210	Industrial Waste Discharge to Sanitary Sewer
7	Continuing Operations	104.0220	Hydrostatic Test Water Disposal
7	Continuing Operations	104.06	Respiratory Protection Program
7	Continuing Operations	106.0063	Fire Extinguishing Equipment
7	Continuing Operations	142.0060	Service Policy
7	Continuing Operations	142.0275	Back Flow Protection - Regulators and Check Valves
7	Continuing Operations	142.1189	Premise Access
7	Continuing Operations	158.0010	Overtime - Crew Operations Personnel
7	Continuing Operations	PA-1	Public Awareness Program
7	Continuing Operations	166.0032	Low-Voltage Electrical Safety Program
7	Continuing Operations	166.0055	Contractor Safety Observation Areas





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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	166.09	Heat Illness Prevention for Outdoor Work
7	Continuing Operations	167.0100	Operator Qualification Program
7	Continuing Operations	167.0200	Data Gathering and Integration
7	Continuing Operations	167.0212	Casing Wax Fill
7	Continuing Operations	167.0214	Preventive and Mitigative Measures
7	Continuing Operations	167.0215	Continual Evaluation
7	Continuing Operations	167.0230	Internal Corrosion Design and Construction Considerations
7	Continuing Operations	167.04	Contractor Safety Program
7	Continuing Operations	180.0005	Steel Pipe - Selection
7	Continuing Operations	180.0010	Steel Butt-Weld Fittings - Selection Guide
7	Continuing Operations	180.0015	Wedding Bands, Reinforcing Sleeves and Canopies - Selection Guide



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	180.0020	Flanges - Selection, Torque and Installation Requirements
7	Continuing Operations	180.0030	Branch Connection, Steel - Selection Guide
7	Continuing Operations	180.0040	Pressure Control Fittings - Selection Guide
7	Continuing Operations	180.0050	Control Piping
7	Continuing Operations	180.0085	Valve Usage and Selection Guide
7	Continuing Operations	180.0090	Valve Casing Assembly - Selection Guide
7	Continuing Operations	180.0100	Prefabricated Vaults - Design and Selection Guide
7	Continuing Operations	182.0010	Request for Pipeline Design Assistance
7	Continuing Operations	182.0020	Electrical Facilities in Hazardous Areas
7	Continuing Operations	182.0040	Changing Maximum Allowable Operating Pressure and MOP
7	Continuing Operations	182.005	Service Pipe Sizing



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	182.0055	Identification of Steel Pipe and Butt Weld Fittings
7	Continuing Operations	182.0070	Angles and Bends in Steel Piping
7	Continuing Operations	182.0080	Casing Assemblies - Steel Carrier Pipe
7	Continuing Operations	182.0085	Pipe End Closures
7	Continuing Operations	182.0090	Designs for Pipelines in Bridges
7	Continuing Operations	182.0093	Wear Pads and Bands for Steel Gas Piping
7	Continuing Operations	182.0125	Steel Service Design - 60 psig or less
7	Continuing Operations	182.0130	Steel Service Design 61-1000 PSIG
7	Continuing Operations	182.0140	Polyethylene Plastic Pipe - General Application Requirements
7	Continuing Operations	182.0148	Casing Assemblies - Plastic Carrier Pipe
7	Continuing Operations	182.0150	Polyethylene (PE) Service Selection Guide



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	182.0165	Tap Requirements
7	Continuing Operations	182.0170	Strength Testing - Pipelines and Facilities
7	Continuing Operations	182.0185	Pressure Terminology and Establishment of Pressure Levels for Piping
7	Continuing Operations	182.0190	Location Class - Determination and Changes
7	Continuing Operations	182.0200	Design Factors for Steel Piping Systems
7	Continuing Operations	183.0015	Field Services Emergency Plans
7	Continuing Operations	183.01	Shutdown Procedures and Isolation Area Establishment for Distribution Pipeline Facilities
7	Continuing Operations	183.0110	Field Procedure - Emergency Incidents Transmission
7	Continuing Operations	183.0160	Message Center
7	Continuing Operations	183.06	Region Reports of Safety-Related Pipeline Conditions
7	Continuing Operations	183.07	Pipeline Incident Reports to CPUC and PHMSA (DOT)



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	183.08	Pipeline Safety Reports to CPUC and DOT
7	Continuing Operations	184.0035	Regulator Station Design and Planning
7	Continuing Operations	184.0050	General Construction Requirements for Distribution Mains
7	Continuing Operations	184.0055	Hand Backfill and Compaction Method
7	Continuing Operations	184.0060	General Construction Requirements for Distribution Services Lines
7	Continuing Operations	184.0090	Valve Selection and Installation - Services
7	Continuing Operations	184.0095	Polyethylene (PE) Plastic Pipe and Fittings - General Installation Requirements
7	Continuing Operations	184.0105	Inserting PE Pipe - Main
7	Continuing Operations	184.0110	Inserting PE Pipe - Service Riser Adapter
7	Continuing Operations	184.0125	Locating Wire - Installation
7	Continuing Operations	184.0150	Leak Testing of Distribution Piping



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	184.0170	Trenchless Construction Methods
7	Continuing Operations	184.0232	Mechanical Fittings for Joining Polyethylene (PE) Pipe
7	Continuing Operations	184.0235	Polyethylene (PE) Pipe Repair
7	Continuing Operations	184.0240	PE Tapping Tee and Service Saddle Repair
7	Continuing Operations	184.09	Prevention of Damage to Company Facilities
7	Continuing Operations	184.12	Inspection of Pipelines on Bridges, Spans and in Unstable Earth
7	Continuing Operations	184.17	Temporary LNG Facility
7	Continuing Operations	185.0001	Meter Locations
7	Continuing Operations	185.0005	Curb Meter Box - Installation Requirements
7	Continuing Operations	185.0007	Curb Meter Box Installation
7	Continuing Operations	185.0008	Meter Guard - Installation Requirements



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	185.0010	MSA Standard Designs and Selection Chart
7	Continuing Operations	185.02	Pressure Regulation - Residential and Commercial
7	Continuing Operations	185.0287	Over-Pressure/Under-Pressure Protection - Maintenance, Installation and Settings
7	Continuing Operations	185.0300	MSA - Installing, Rebuilding and Inspections
7	Continuing Operations	185.0560	Pressure Regulation Overpressure Protection
7	Continuing Operations	186.0002	Design and Application of Cathodic Protection
7	Continuing Operations	186.0035	Criteria for Cathodic Protection
7	Continuing Operations	186.0036	100mV Polarization Criteria
7	Continuing Operations	186.0040	Magnesium Anodes for Corrosion Control
7	Continuing Operations	186.0075	Electrical Test Stations & Bond Assembly
7	Continuing Operations	186.0090	Corrosion Control of Underground Hazardous Substance Storage Tanks



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	186.0103	External Surface Preparation and Field Applied Coatings for Buried Pipelines
7	Continuing Operations	186.0135	Operation and Maintenance of Cathodic Protection Facilities
7	Continuing Operations	186.0170	Record Keeping - Corrosion Control
7	Continuing Operations	186.0190	Induced High Voltage Alternating Current (HVAC) on Pipelines
7	Continuing Operations	187.0050	Cutting Into Gas Mains, MSAs and Abandoned Substructures
7	Continuing Operations	187.0055	General Welding Requirements
7	Continuing Operations	187.0056	Welding Field Guide
7	Continuing Operations	187.0115	Fusion Requirements for Polyethylene Pipe
7	Continuing Operations	187.0120	Fusing Socket Connections - Polyethylene (PE) Pipe
7	Continuing Operations	187.0125	Electrofusion Process - General Instructions
7	Continuing Operations	187.0138	PE Saddle Fusions





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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	187.0139	PE Fusion Card
7	Continuing Operations	187.0145	Steel and Plastic Valves on P.E. Mains and Services with Valve Casing Assemblies
7	Continuing Operations	187.0146	Excess Flow Valve (EFV) - Installation and Operation
7	Continuing Operations	187.0155	Butt Fusing 2", 3" and 4" PE Pipe (Manual Machines)
7	Continuing Operations	187.0158	4", 6" and 8" Polyethylene (PE) Butt Fusion (Hydraulic Machines)
7	Continuing Operations	187.0175	Inspection and Testing of Welds on Company Steel Piping
7	Continuing Operations	187.0180	Qualification and Re-Qualification of Welders
7	Continuing Operations	187.0181	Qualification of Personnel - Polyethylene Pipe Joiners
7	Continuing Operations	187.0200	Radiographic Procedures and Radiographer Qualifications
7	Continuing Operations	187.0210	Service-To-Main Connection (SMC)
7	Continuing Operations	189.01	Odorization - Roles and Responsibilities



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	191.0020	Inspection of Construction Field Work
7	Continuing Operations	191.0025	Scoring of Construction Work Inspected
7	Continuing Operations	191.01	Investigation of Accidents and Pipeline Failures
7	Continuing Operations	191.0210	Qualification of New Construction Contractors
7	Continuing Operations	192.0025	Map Maintenance Requirements for High Pressure Gas Lines
7	Continuing Operations	223.0002	Minimum Trench Requirements for Transmission Pipelines
7	Continuing Operations	223.0003	General Construction Requirements - Steel Transmission System
7	Continuing Operations	223.0030	Investigation of Failures on Distribution and Transmission Pipeline Facilities
7	Continuing Operations	223.0065	Pipeline Patrol
7	Continuing Operations	223.0075	Pipeline Markers
7	Continuing Operations	223.0095	External and Internal Transmission Pipeline Inspection



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	223.0100	Leakage Surveys - Transmission Lines
7	Continuing Operations	223.0125	Leakage Priority Classification
7	Continuing Operations	223.0130	Abandonment, Conversion and Reinstatement of Transmission Pipelines
7	Continuing Operations	223.0145	Planning Shutdowns for Transmission and Storage
7	Continuing Operations	223.0180	Repair of Defects in Steel Pressure Piping
7	Continuing Operations	223.0215	Valve Inspection and Maintenance - Transmission
7	Continuing Operations	223.0255	Testing and Maintaining Compressor Station Emergency Shutdown Systems
7	Continuing Operations	223.0275	Main Reciprocating Gas Compressor Unit Operation
7	Continuing Operations	223.0280	Main Reciprocating Gas Compressor Maintenance
7	Continuing Operations	223.0315	Operation and Maintenance of Generator Units
7	Continuing Operations	223.0345	Pressure Relief/Pressure Limiting Devices, Testing/Inspection



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	223.0375	MAXIMO - Transmission and Storage Operations
7	Continuing Operations	223.0400	Gas Detectors in Compressor Stations
7	Continuing Operations	223.0410	Requirements for Designing Pipelines to Accommodate Smart Pigs
7	Continuing Operations	223.0415	Pipeline and Related Definitions
7	Continuing Operations	224.0015	Security and Accounting - Underground Storage Field Production Fluids
7	Continuing Operations	224.0030	Well Operations - Well Kill
7	Continuing Operations	224.02	Operation of Underground Storage Wells
7	Continuing Operations	224.070	Gas Inventory - Monitoring, Verification and Reporting
7	Continuing Operations	3222	Design Data Sheet (DDS)
7	Continuing Operations	40-00	Polyethylene Pipe and Tubing
7	Continuing Operations	41-06.1	Pipe - Steel, Grades A25 through X70



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	50-15	Pipe Nipples
7	Continuing Operations	52-65	Fittings - Threaded, Malleable Iron, Class 150 and 300
7	Continuing Operations	52-80	Couplings - Electrofusion, Polyethylene
7	Continuing Operations	52-82	Fittings, Butt Heat Fusion, Polyethylene
7	Continuing Operations	52-96	Fitting - Butt Weld Steel
7	Continuing Operations	54-17	Flanges and Flanged Fittings
7	Continuing Operations	54-17.1	Cast Iron Flanges
7	Continuing Operations	56-40	Stop Cocks
7	Continuing Operations	56-70.1	Risers - Service, Anodeless
7	Continuing Operations	57-15	Canopies, High Pressure
7	Continuing Operations	58-08	Excess Flow Valve Assemblies



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	58-10	Valves - Thermoplastic
7	Continuing Operations	58-15.2	Valves; Ball, Steel Floating
7	Continuing Operations	58-70	Valves - Plug, Lubricated, Positive Shut-Off
7	Continuing Operations	58-82	Valves; Ball, Steel, Trunnion Mounted
7	Continuing Operations	58-96.6	Valve - Relief, Large
7	Continuing Operations	70-45	Regulator - Service, Standard Pressure
7	Continuing Operations	70-47	Regulators - High Pressure Spring Loaded
7	Continuing Operations	76-95	Pressure Vessels
7	Continuing Operations	78-01	Meters - Diaphragm
7	Continuing Operations	78-02	Meters - Rotary
7	Continuing Operations	IIPP.01	IIPP-Table of Contents



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	IIPP.02	IIPP-Introduction
7	Continuing Operations	IIPP.1	Injury and Illness Prevention Program
7	Continuing Operations	IIPP.10	IIPP-Safety Meetings
7	Continuing Operations	IIPP.11	IIPP-Best Safety Practices
7	Continuing Operations	IIPP.2	IIPP-Supervisor Responsibilities
7	Continuing Operations	IIPP.2	IIPP-Supervisor Responsibilities
7	Continuing Operations	IIPP.3	IIPP-Records
7	Continuing Operations	IIPP.4	IIPP-Employee Responsibilities
7	Continuing Operations	IIPP.4	IIPP-Employee Responsibilities
7	Continuing Operations	IIPP.5	IIPP-Communications
7	Continuing Operations	IIPP.6	IIPP-Corrective Actions



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	IIPP.7	IIPP-Appendices
7	Continuing Operations	IIPP.7	IIPP-Appendices
7	Continuing Operations	IIPP.8	IIPP-Local Safety Plans
7	Continuing Operations	OD7	Occupational Health and Safety (Organizational Document)
7	Continuing Operations	pubaware	Public Awareness Plan
7	Continuing Operations	QUALPROG	Quality Program Manual for Owner-User Inspection of Air Tanks
7	Continuing Operations	107.0293	RMLD - Remote Methane Leak Detector
7	Continuing Operations	107.0298	GMI GT Instrument Operation and Maintenance Procedure
7	Continuing Operations	142.0146	Fumigation Close and Back-On Orders
7	Continuing Operations	142.5660	Purging Gas Meters and Customer Houelines
7	Continuing Operations	167.0211	Bellhole Inspection Requirements





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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	167.0212	Casing Wax Fill
7	Continuing Operations	167.0229	Internal Corrosion Management Plan
7	Continuing Operations	167.0235	Immediate Repair Conditions - Transmission Pipelines
7	Continuing Operations	167.0247	Aboveground Survey Plan
7	Continuing Operations	167.0248	Alternating Current Attenuation Survey
7	Continuing Operations	167.0249	Close Interval Survey
7	Continuing Operations	182.0050	MAOP Evaluation of Corroded Pipe
7	Continuing Operations	182.0162	Purging and Locking Service Risers
7	Continuing Operations	183.03	Field Guidelines - Emergency Incident Distribution / Customer Service
7	Continuing Operations	184.0031	Pressure Monitoring of Distribution Systems
7	Continuing Operations	184.0080	Abandonment of Gas Services and Gas Light Tap Assemblies



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	184.0085	Abandonment or Inactivation of Gas Distribution Pipelines
7	Continuing Operations	184.0130	Polyethylene Heater - Temperature Measurement and Adjustment
7	Continuing Operations	184.0233	Mechanical Tapping Tee Inspection
7	Continuing Operations	184.0335	Steel Pipe Squeezer 6" through 12"
7	Continuing Operations	184.0368	Pressure Control Machines - TD Williamson 1200 Unit
7	Continuing Operations	184.09	Prevention of Damage to Company Facilities
7	Continuing Operations	184.14	Leak Surveys - Distribution Piping
7	Continuing Operations	184.16	Valve Inspection and Maintenance - Distribution
7	Continuing Operations	186.0005	Cathodic Protection - Mixed Piping System
7	Continuing Operations	186.006	Selection and Installation of Rectifiers and Impressed Current Anodes
7	Continuing Operations	186.0100	Approved Protective Coatings for Below Ground Corrosion Control



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	186.0102	Field Application of Fusion Bonded Epoxy to Joints and Field Repair of Fusion Bonded Epoxy Coating
7	Continuing Operations	186.0104	Surface Preparation and Shop Applied Coating for General Steel (Primer and Topcoat)
7	Continuing Operations	186.0106	External Surface Prep and Field-Applied Coating for Above Ground Pipe Spans
7	Continuing Operations	186.0110	Field Tape Wrapping Requirements
7	Continuing Operations	186.0111	Field Application of Grease Coating
7	Continuing Operations	186.0116	External Surface Preparation and Field-Applied Coatings for New and Old Steel in a Marine Environment
7	Continuing Operations	186.0117	External Surface Preparation and Shop-Applied Coating for High Corrosion Service Areas
7	Continuing Operations	186.0118	Internal Surface Preparation and Shop-Applied Coating for Drip Legs
7	Continuing Operations	186.0120	Interference - Stray Electrical Current
7	Continuing Operations	186.02	Cathodic Protection - Inspection of Exposed Pipe
7	Continuing Operations	186.06	Cathodic Protection - Electrical Isolation



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	187.0126	Magic Box - 2"-4"
7	Continuing Operations	187.0170	Connect Copper Wire To Steel Pipe - Pin Brazing, Thermitite Welding and Braze Welding Processes
7	Continuing Operations	189.0001	Odorization
7	Continuing Operations	189.0002	ODORIZATION-YZ NJEX Odorant Injection System Maintenance
7	Continuing Operations	189.005	Operation of Odorometer and Odorator
7	Continuing Operations	189.0056	Odor Conditioning of New Customer-Owned Pipelines - Size 4 Meter (AC630) and Larger
7	Continuing Operations	223.0104	Optical Methane Detector Operation and Maintenance
7	Continuing Operations	223.0181	Repair of Defects on Operating Pipelines Using Abandon Nipple
7	Continuing Operations	223.0183	Repair of Defects on an Operating Pipeline by Grinding
7	Continuing Operations	223.0190	Repair of Non-Leaking Defects on an Operating Pipeline with a Band or Sleeve
7	Continuing Operations	107.0291	Heath Detecto-Pak® III Flame Ionization Gas Leak Detection Unit



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Chapter Number	Chapter Title	Policy	Policy Title
7	Continuing Operations	184.0245	Underground Leak Investigation
7	Continuing Operations	184.0443	Pressure Control - 2", 3" and 4" Top Half Fitting



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### 1.3. Policy Document – Safety Plan Matrix

<b>Pipeline Safety Plan Chapter</b>					
<small>(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)</small>					
Policy	Title	4	5	6	7
01.010-I	Emergency Incidents/Local Instructions		X		
01.010-N	Emergency Incidents/Local Instructions		X		
01.010-OC	Emergency Incidents/Local Instructions		X		
01.010-P	Emergency Incidents/Local Instructions		X		
10.010-COM	Dispatch		X		
10.020-COM	Customer Services, Distribution, and Meter & Regulation		X		
100.0152	Self Audit Requirements - Gas Measurement (Distribution, Transmission & Storage)	X		X	X
104.0001	Environmental Training	X			
104.0017	Pipeline Liquids - Field Handling	X			
104.0030	Hazardous Waste Shipping		X		
104.0040	Hazardous Material Shipping		X		
104.0085	PCB Spill Clean-up and Decontamination		X		
104.0087	Crude Oil Contamination by PCB				X
104.0095	Hydrogen Sulfide Lead Acetate Tape Analyzer Maintenance				X
104.0150	Proposition 65 Compliance		X		X
104.02	Notification Requirements for Release/Spill Events		X		
104.0210	Industrial Waste Discharge to Sanitary Sewer				X
104.0220	Hydrostatic Test Water Disposal			X	X
104.06	Respiratory Protection Program	X		X	X
106.0063	Fire Extinguishing Equipment				X
107.0004	Material Evaluation and Implementation	X			
107.0291	Heath Detecto-Pak® III Flame Ionization Gas Leak Detection Unit				X
107.0293	RMLD - Remote Methane Leak Detector				X
107.0298	GMI GT Instrument Operation and Maintenance Procedure				X
107.0324	General Operating Instructions for the Metrotech Model 480B Pipe and Cable Locator -	X			



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<b>Pipeline Safety Plan Chapter</b>					
<small>(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)</small>					
Policy	Title	4	5	6	7
	"Split Box"				
140.04	Condition/Location of Meter Installations and Report of Inaccessible/Removed Meters	X		X	
142.0060	Service Policy				X
142.0065	Meter Set - Meter Turn-On	X		X	
142.0075	Closing Meters - Methods and Procedures	X		X	
142.01	Order Completion Schedule	X	X	X	
142.0146	Fumigation Close and Back-On Orders				X
142.02	Leak Investigation - Customer Service	X		X	
142.0275	Hydrostatic Test Water Disposal			X	X
142.1189	Premise Access				X
142.5660	Purging Gas Meters and Customer Houelines	X		X	X
151.0010	Environmental Inspections, Search Warrants, and Internal Notifications	X			
158.0010	Overtime - Crew Operations Personnel				X
166.0010	National Transportation Safety Board (NTSB) Accident Investigation	X	X	X	
166.0012	Public Awareness Program	X		X	
166.0015	Fire Prevention and Protection - Transmission and Storage	X		X	
166.0025	Prevention of Accidental Ignition of Natural Gas	X	X	X	
166.0032	Low-Voltage Electrical Safety Program				X
166.0055	Contractor Safety Observation Areas	X			X
166.0076	Working in Flammable Atmospheres	X		X	
166.09	Heat Illness Prevention for Outdoor Work				X
167.0100	Operator Qualification Program	X		X	X
167.0125	Self-Audit Guidelines - Pipeline Integrity Program	X			
167.0200	Data Gathering and Integration	X	X	X	X
167.0203	Threat Identification	X			
167.0204	Risk Assessment of High Consequence Areas	X			
167.0208	Baseline Assessment Plan	X			
167.0209	External Corrosion Direct Assessment Procedure	X			
167.0210	In-Line Inspection (ILI) Procedure	X	X		
167.0211	Bellhole Inspection Requirements	X		X	X



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<b>Pipeline Safety Plan Chapter</b>					
(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)					
Policy	Title	4	5	6	7
167.0212	Casing Wax Fill	X		X	X
167.0214	Preventive and Mitigative Measures	X			X
167.0215	Continual Evaluation	X			X
167.0216	Stress Corrosion Cracking Direct Assessment Procedure	X			
167.0218	Pipeline Cleaning Standard	X			
167.0220	In-Line Inspection Surveys Standard	X			
167.0224	Dry Gas - Internal Corrosion Direct Assessment	X			
167.0229	Internal Corrosion Management Plan	X		X	X
167.0230	Internal Corrosion Design and Construction Considerations	X		X	X
167.0232	Field Sampling and Analysis of Liquids and Solids/Sludge	X			
167.0235	Immediate Repair Conditions - Transmission Pipelines	X	X	X	X
167.0236	Scheduling Remediation	X			
167.0240	Assessment of Pipeline Integrity Using Guided Wave UT	X			
167.0245	Global Positioning System (GPS) Process	X			
167.0246	In-Line Inspection GPS Control Survey	X			
167.0247	Aboveground Survey Plan	X			X
167.0248	Alternating Current Attenuation Survey	X			X
167.0249	Close Interval Survey	X			X
167.0250	Voltage Gradient Survey	X			
167.0251	Soil Resistivity Survey	X			
167.0252	Inspection of Cased Pipe	X			
167.04	Contractor Safety Program	X			X
167.30	Lead and Metals in Surface Coatings: Hazard Compliance Program		X		
180.0003	Material Specifications and Purchase Descriptions	X			
180.0005	Steel Pipe - Selection	X		X	X
180.0010	Steel Butt-Weld Fittings - Selection Guide	X		X	X
180.0015	Wedding Bands, Reinforcing Sleeves and Canopies - Selection Guide	X		X	X





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<b>Pipeline Safety Plan Chapter</b>					
(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)					
Policy	Title	4	5	6	7
180.0020	Flanges - Selection, Torque and Installation Requirements	X		X	X
180.0030	Branch Connection, Steel - Selection Guide	X		X	X
180.0035	Leak Repair Clamps and Sleeves - Selection Guide	X		X	
180.0040	Pressure Control Fittings - Selection Guide	X			X
180.005	Steel Pipe Yield, Design Properties and Design Pressure Tables	X			
180.0050	Control Piping			X	X
180.0085	Valve Usage and Selection Guide	X		X	X
180.0090	Valve Casing Assembly - Selection Guide				X
180.0100	Prefabricated Vaults - Design and Selection Guide	X		X	X
182.0010	Request for Pipeline Design Assistance	X		X	X
182.0020	Electrical Facilities in Hazardous Areas			X	X
182.0040	Changing Maximum Allowable Operating Pressure and Maximum Operating Pressure	X		X	X
182.005	Service Pipe Sizing				X
182.0050	MAOP Evaluation of Corroded Pipe	X		X	X
182.0055	Identification of Steel Pipe and Butt Weld Fittings	X		X	X
182.0060	Service Risers	X			
182.0070	Angles and Bends in Steel Piping			X	X
182.0080	Casing Assemblies - Steel Carrier Pipe	X		X	X
182.0085	Pipe End Closures				X
182.0087	Inspection of Pipeline Cable-Suspension Bridges	X		X	
182.0090	Designs for Pipelines in Bridges	X		X	X
182.0093	Wear Pads and Bands for Steel Gas Piping	X		X	X
182.0125	Steel Service Design - 60 psig or less				X
182.0130	Steel Service Design - 60 psig or less			X	X
182.0140	Polyethylene Plastic Pipe - General Application Requirements	X		X	X
182.0148	Casing Assemblies - Plastic Carrier Pipe	X		X	X
182.0150	Polyethylene (PE) Service Selection Guide	X		X	X
182.0160	Purging Pipelines and Components	X		X	
182.0162	Purging and Locking Service Risers	X		X	X



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<b>Pipeline Safety Plan Chapter</b>					
(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)					
Policy	Title	4	5	6	7
182.0165	Tap Requirements	X		X	X
182.0170	Strength Testing - Pipelines and Facilities	X		X	X
182.0185	Pressure Terminology and Establishment of Pressure Levels for Piping	X		X	X
182.0190	Location Class - Determination and Changes	X		X	X
182.0200	Design Factors for Steel Piping Systems	X		X	X
183.0001	Emergency Planning - Government	X	X	X	
183.0015	Field Services Emergency Plans	X	X	X	X
183.0017	Emergency Exercise	X	X	X	
183.0030	Contact with Fire and Police Departments and Public Agencies	X	X	X	
183.0035	Emergency Action and Fire Prevention Plan		X		
183.0040	Natural Disaster or Major Emergency - Employee Instructions	X	X	X	
183.0075	Off-Hour Management Coverage - Headquarters and Region Operations	X	X	X	
183.0080	Field Procedure - Emergency Incidents - Underground Storage Wells		X		
183.01	Shutdown Procedures and Isolation Area Establishment for Distribution Pipeline Facilities	X	X	X	X
183.0100	Emergency Incident Notifying	X	X		
183.0105	Incident Command System (ICS) for Emergency Incidents	X	X	X	
183.0110	Field Procedure - Emergency Incidents Transmission	X	X	X	X
183.0120	Emergency Outage Procedure	X	X	X	
183.0130	Materials and Supplies for Emergency Situations	X	X	X	
183.0160	Message Center	X	X	X	X
183.0165	Emergency Incident Reporting	X	X	X	
183.03	Field Guidelines - Emergency Incident Distribution / Customer Service	X	X	X	X
183.05	Reports to the Message Center	X	X	X	
183.06	Region Reports of Safety-Related Pipeline Conditions	X	X	X	X
183.07	Pipeline Incident Reports to CPUC and PHMSA (DOT)	X	X		X



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<b>Pipeline Safety Plan Chapter</b>					
<small>(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)</small>					
Policy	Title	4	5	6	7
183.08	Pipeline Safety Reports to CPUC and DOT	X	X	X	X
184.0014	New Business Project Package Routing	X		X	
184.0015	Construction Planning for Mains & Supply Lines	X			
184.0016	Construction Project Package Routing	X			
184.0025	Services - Repair vs. Replace Decisions	X			
184.0031	Pressure Monitoring of Distribution Systems	X		X	X
184.0035	Regulator Station Design and Planning			X	X
184.0050	Regulator Station Design and Planning			X	X
184.0055	General Construction Requirements for Distribution Mains			X	X
184.0060	General Construction Requirements for Distribution Services Lines	X		X	X
184.0075	Evaluation and Disposition of Inactive Services	X		X	
184.0080	Abandonment of Gas Services and Gas Light Tap Assemblies	X		X	X
184.0085	Abandonment or Inactivation of Gas Distribution Pipelines	X		X	X
184.0090	General Construction Requirements for Distribution Services Lines			X	X
184.0095	Polyethylene (PE) Plastic Pipe and Fittings - General Installation Requirements	X		X	X
184.0105	Polyethylene (PE) Plastic Pipe and Fittings - General Installation Requirements			X	X
184.0110	Inserting PE Pipe - Main			X	X
184.0115	Tapping Service Saddles and Branching Saddles - Tap and Stop Service Tapping Tees	X			
184.0121	Anodeless Riser Integrity Inspection	X			
184.0122	Anodeless Riser Integrity Inspection Program	X			
184.0123	Composite Coating Repair for Anodeless Risers	X			
184.0124	Coring for Mini Riser Vault (MRV) Installation	X			
184.0125	Inserting PE Pipe - Service Riser Adapter			X	X
184.0130	Polyethylene Heater - Temperature Measurement and Adjustment	X			X
184.0150	Leak Testing of Distribution Piping	X		X	X
184.0170	Trenchless Construction Methods	X		X	X



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<b>Pipeline Safety Plan Chapter</b>					
(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)					
Policy	Title	4	5	6	7
184.0175	Prevention of Damage to Subsurface Installations	X			
184.0200	Underground Service Alert and Temporary Marking	X		X	
184.0205	Leak Survey Methods	X			
184.0215	Annual Report of Leak Repairs on Federal Lands	X			
184.0232	Trenchless Construction Methods			X	X
184.0233	Mechanical Tapping Tee Inspection				X
184.0235	Polyethylene (PE) Pipe Repair	X		X	X
184.0240	PE Tapping Tee and Service Saddle Repair				X
184.0245	Underground Leak Investigation		X		X
184.0250	Halt Tool - Gas Emergency Leak Clamp		X		
184.0275	Inspection Schedule - Regulator Station, Power Generating Plant Regulation Equipment Requirements	X		X	
184.03	Replacement Criteria for Distribution Mains and Supply Lines	X		X	
184.0300	Squeezing and Reopening Mains and Services	X			
184.0335	Steel Pipe Squeezer 6" through 12"	X	X		X
184.0340	Squeezing PE Plastic Pipe - 1/2" Through 8"	X			
184.0355	Pressure Control Machines - 2" Through 12"	X		X	
184.0360	Pressure Control - Fittings 2" and Under Pressure Limitations and Related Equipment	X		X	
184.0368	Pressure Control Machines - TD Williamson 1200 Unit				X
184.0370	Pressure Control / Drilling Operations for D-5 / DH-5 Drilling Machines	X		X	
184.04	Supply Line Identification and Records	X		X	
184.0405	Pressure Control - Stop Bottom Outlet Fittings	X		X	
184.0420	Pressure Control Deferred Completion (Overnight) Stoppers - 2" Through 8"	X		X	
184.0443	Pressure Control - 2", 3" and 4" Top Half Fitting				X
184.0450	Pressure Control - Completion Plugs 3/4" - 1-1/2"	X		X	
184.0455	Pressure Control - Completion Plugs - 2" - 3" - D-5 or DH-5	X		X	



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<b>Pipeline Safety Plan Chapter</b>					
(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)					
Policy	Title	4	5	6	7
184.0480	Pressure Control - Completion Plugs	X		X	
184.0575	Stop Standard 2" Service Tee with Mueller #1 Stopping Unit and D-5 or DH-5 Drilling Machine	X		X	
184.0585	Remove 1" Street Ell from a Service Clamp - Install a 1" Threaded Both Ends (TBE) Nipple in Clamp	X		X	
184.0590	Pressure Control Qualification Requirements	X		X	
184.06	Gas-Handling and Pressure Control	X		X	
184.09	Prevention of Damage to Company Facilities	X		X	X
184.12	Inspection of Pipelines on Bridges, Spans and in Unstable Earth	X		X	X
184.14	Leak Surveys - Distribution Piping	X		X	X
184.16	Valve Inspection and Maintenance - Distribution	X		X	X
184.17	Temporary LNG Facility	X			X
185.0001	Meter Locations	X		X	X
185.0005	Curb Meter Box - Installation Requirements				X
185.0007	Curb Meter Box - Installation Requirements			X	X
185.0008	Meter Guard - Installation Requirements	X		X	X
185.0010	MSA Standard Designs and Selection Chart				X
185.02	Pressure Regulation - Residential and Commercial	X		X	X
185.0287	Over-Pressure/Under-Pressure Protection - Maintenance, Installation and Settings	X		X	X
185.0300	MSA - Installing, Rebuilding and Inspections	X		X	X
185.0474	Control Microsystems SCADAPACK	X			
185.0560	Pressure Regulation Overpressure Protection				X
186.0002	Design and Application of Cathodic Protection	X		X	X
186.0005	Cathodic Protection - Mixed Piping System	X		X	X
186.0015	Corrosion History Review of Distribution Piping	X		X	
186.0035	Criteria for Cathodic Protection	X		X	X
186.0036	100mV Polarization Criteria	X		X	X
186.0040	Magnesium Anodes for Corrosion Control	X		X	X
186.005	Cathodic Protection - Instruments and Testing Equipment	X			
186.0052	Copper Sulfate Electrode	X			



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<b>Pipeline Safety Plan Chapter</b>					
<small>(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)</small>					
Policy	Title	4	5	6	7
186.006	Selection and Installation of Rectifiers and Impressed Current Anodes	X			X
186.0070	Insulating MSA's	X		X	
186.0075	Electrical Test Stations & Bond Assembly	X		X	X
186.0090	Corrosion Control of Underground Hazardous Substance Storage Tanks				X
186.0100	Approved Protective Coatings for Below Ground Corrosion Control	X		X	X
186.0102	Field Application of Fusion Bonded Epoxy to Joints and Field Repair of Fusion Bonded Epoxy Coating	X		X	X
186.0103	External Surface Preparation and Field Applied Coatings for Buried Pipelines	X		X	X
186.0104	Surface Preparation and Shop Applied Coating for General Steel (Primer and Topcoat)	X			X
186.0106	External Surface Prep and Field-Applied Coating for Above Ground Pipe Spans	X		X	X
186.0108	External Surface Preparation and Shop-Applied Coating for Steel Tanks and Vessels	X		X	
186.0109	Surface Preparation and Field-Applied Coating for Interior of Storage Tanks and Vessels	X		X	
186.0110	Field Tape Wrapping Requirements	X		X	X
186.0111	Field Application of Grease Coating	X		X	X
186.0112	External Surface Preparation and External Coating for New and Refurbished Storage Tanks and Pressure Vessels	X		X	
186.0116	External Surface Preparation and Field-Applied Coatings for New and Old Steel in a Marine Environment	X		X	X
186.0117	External Surface Preparation and Shop-Applied Coating for High Corrosion Service Areas	X		X	X
186.0118	Internal Surface Preparation and Shop-Applied Coating for Drip Legs	X			X
186.0120	Interference - Stray Electrical Current	X		X	X
186.0135	Operation and Maintenance of Cathodic Protection Facilities	X		X	X
186.0170	Record Keeping - Corrosion Control	X		X	X



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<b>Pipeline Safety Plan Chapter</b>					
(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)					
Policy	Title	4	5	6	7
186.0180	Cathodic Protection Test Orders - Monitoring Isolated Facilities	X		X	
186.0190	Induced High Voltage Alternating Current (HVAC) on Pipelines				X
186.02	Cathodic Protection - Inspection of Exposed Pipe	X		X	X
186.06	Cathodic Protection - Electrical Isolation	X		X	X
186.07	Hot Line Insulating Sleeves	X		X	
187.0050	Cutting Into Gas Mains, MSAs and Abandoned Substructures - Safety Precautions	X			X
187.0055	General Welding Requirements	X		X	X
187.0056	Welding Field Guide	X		X	X
187.0115	Fusion Requirements for Polyethylene Pipe	X			X
187.0120	Fusing Socket Connections - Polyethylene (PE) Pipe	X		X	X
187.0125	Electrofusion Process - General Instructions	X			X
187.0126	Magic Box - 2"-4"	X			X
187.0138	PE Saddle Fusions	X		X	X
187.0139	PE Saddle Fusions			X	X
187.0140	Transition Fittings	X			
187.0145	PE Fusion Card			X	X
187.0146	Excess Flow Valve (EFV) - Installation and Operation	X		X	X
187.0155	Butt Fusing 2", 3" and 4" PE Pipe (Manual Machines)	X		X	X
187.0158	4", 6" and 8" Polyethylene (PE) Butt Fusion (Hydraulic Machines)	X		X	X
187.0170	Connect Copper Wire To Steel Pipe - Pin Brazing, Thermite Welding and Braze Welding Processes				X
187.0175	Inspection and Testing of Welds on Company Steel Piping	X		X	X
187.0180	Qualification and Re-Qualification of Welders	X		X	X
187.0181	Qualification of Personnel - Polyethylene Pipe Joiners	X		X	X
187.0200	Qualification of Personnel - Polyethylene Pipe Joiners			X	X
187.0210	Radiographic Procedures and Radiographer			X	X



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<b>Pipeline Safety Plan Chapter</b>					
(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)					
Policy	Title	4	5	6	7
	Qualifications				
188.0001	Standard Specification for Natural and Substitute Fuel Gases	X		X	
189.0001	Odorization	X		X	X
189.0002	ODORIZATION-YZ NJEX Odorant Injection System Maintenance				X
189.0010	Supplemental Odorization of Gas at Border Stations	X		X	
189.005	Operation of Odorometer and Odorator				X
189.0056	Odor Conditioning of New Customer-Owned Pipelines - Size 4 Meter (AC630) and Larger				X
189.01	Odorization - Roles and Responsibilities				X
190	Operator Qualification Task Change Communication	X		X	
191.0020	Inspection of Construction Field Work	X		X	X
191.0025	Scoring of Construction Work Inspected	X		X	X
191.01	Investigation of Accidents and Pipeline Failures	X	X	X	X
191.0210	Qualification of New Construction Contractors	X			X
192.0010	Preparation of Construction Sketches	X			
192.0025	Map Maintenance Requirements for High Pressure Gas Lines	X			X
192.02	Operations Technology Procedure for HCA Segment Identification	X			
1957	Gas Stub Tag		X		
203.005	Self Audit Guidelines - Distribution	X		X	
203.007	Patrolling of Supply Lines Self-Audit	X		X	
203.008	Bridge, Span, Pier and Unstable Earth Self-Audit	X		X	
203.016	Leak Survey Self-Audit	X		X	
203.017	Valve Inspections and Maintenance Self-Audit	X		X	
2110	Quality Assurance for Gas Standards Related to Integrity Management Program	X			
2111	Management of Change - Request & Approval	X			
2112	Pipeline Database Update	X			
223.0001	New and Uprated Pipelines - CPUC Notification	X	X		
223.0002	Minimum Trench Requirements for Transmission	X		X	X





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<b>Pipeline Safety Plan Chapter</b>					
<small>(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)</small>					
Policy	Title	4	5	6	7
	Pipelines				
223.0003	General Construction Requirements - Steel Transmission System			X	X
223.0030	Investigation of Failures on Distribution and Transmission Pipeline Facilities	X		X	X
223.0031	Abnormal Operations - Transmission	X	X	X	
223.0065	Pipeline Patrol	X		X	X
223.0075	Pipeline Markers	X		X	X
223.0095	External and Internal Transmission Pipeline Inspection	X		X	X
223.0100	Leakage Surveys - Transmission Lines	X		X	X
223.0104	Optical Methane Detector Operation and Maintenance				X
223.0125	Leakage Priority Classification	X		X	X
223.0130	Abandonment, Conversion and Reinstatement of Transmission Pipelines	X		X	X
223.0140	Excavating, Shoring and Sloping	X		X	
223.0145	Planning Shutdowns for Transmission and Storage	X	X	X	X
223.0155	Planning Pipeline Blowdowns	X		X	
223.0177	Measurement of Remaining Wall Thickness	X			
223.0180	Repair of Defects in Steel Pressure Piping	X		X	X
223.0181	Repair of Defects on Operating Pipelines Using Abandon Nipple				X
223.0183	Repair of Defects on an Operating Pipeline by Grinding	X			X
223.0185	Repair Leak on an Operating Pipeline With Band or Sleeve	X			
223.0188	Epoxy Grouted Non-Leaking Steel Sleeve Repairs - Above and Below Ground Piping	X			
223.0190	Repair of Non-Leaking Defects on an Operating Pipeline with a Band or Sleeve	X			X
223.0195	Repair on Operating Pipelines Using a Welded Steel Patch	X		X	
223.0210	Vault Maintenance and Inspection	X		X	
223.0215	Valve Inspection and Maintenance -	X		X	X



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<b>Pipeline Safety Plan Chapter</b>					
<small>(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)</small>					
Policy	Title	4	5	6	7
	Transmission				
223.0230	Identification Numbers for Pipeline Valves - Transmission	X		X	
223.0233	Identification Numbers for Pipeline Taps / Laterals - Transmission	X			
223.0240	Compressor Station Fire Protection Systems	X		X	
223.0250	Compressor Station Equipment - Isolation for Maintenance or Alterations	X		X	
223.0255	Testing and Maintaining Compressor Station Emergency Shutdown Systems	X		X	X
223.0265	Identification Numbers for Station Valves	X			
223.0275	Main Reciprocating Gas Compressor Unit Operation - Transmission and Storage Operations	X		X	X
223.0280	Main Reciprocating Gas Compressor Maintenance - Transmission and Storage Operations	X		X	X
223.0315	Operation and Maintenance of Generator Units - Transmission and Storage Operations	X		X	X
223.0325	Main Centrifugal Gas Compressor Unit Operation	X		X	
223.0330	Main Centrifugal Gas Compressor Unit Maintenance	X		X	
223.0340	Pressure Control Qualification - Transmission	X		X	
223.0345	Pressure Relief/Pressure Limiting Devices, Testing/Inspection	X		X	X
223.0375	MAXIMO - Transmission and Storage Operations	X			X
223.0400	Gas Detectors in Compressor Stations	X		X	X
223.0410	Requirements for Designing Pipelines to Accommodate Smart Pigs	X		X	X
223.0412	Economic Evaluation for Pipeline Designs in High Consequence Areas	X		X	
223.0415	Pipeline and Related Definitions	X		X	X
224.0015	Security and Accounting - Underground Storage Field Production Fluids				X
224.0030	Well Operations - Well Kill				X
224.02	Operation of Underground Storage Wells				X



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<b>Pipeline Safety Plan Chapter</b>					
<small>(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)</small>					
Policy	Title	4	5	6	7
224.070	Gas Inventory - Monitoring, Verification and Reporting				X
3084	Corrosion Tests General Data Sheet	X			
3222	Design Data Sheet (DDS)	X		X	X
3506	Notice of Shutdown / Operational Deviation	X		X	
3689	System Qualification Record	X			
40-00	Polyethylene Pipe and Tubing				X
4090	100mV Polarization Form	X			
4091	Wax Casing Data Collection Form	X			
41-06.1	Pipe - Steel, Grades A25 through X70				X
50-15	Pipe Nipples				X
5153	Pipeline Location Information	X			
52-65	Fittings - Threaded, Malleable Iron, Class 150 and 300				X
52-80	Couplings - Electrofusion, Polyethylene				X
52-82	Fittings, Butt Heat Fusion, Polyethylene				X
52-96	Fitting - Butt Weld Steel				X
5330	Operating and Maintenance Order (OMO)	X			
54-17	Flanges and Flanged Fittings				X
54-17.1	Cast Iron Flanges				X
56-40	Stop Cocks				X
56-70.1	Risers - Service, Anodeless				X
57-15	Canopies, High Pressure				X
58-08	Excess Flow Valve Assemblies				X
58-10	Valves - Thermoplastic				X
58-15.2	Valves; Ball, Steel Floating				X
58-70	Valves - Plug, Lubricated, Positive Shut-Off				X
58-82	Valves; Ball, Steel, Trunnion Mounted				X
58-96.6	Valve - Relief, Large				X
677-1	Pipeline Condition and Maintenance Report	X			
70-45	Regulator - Service, Standard Pressure				X
70-47	Regulators - High Pressure Spring Loaded				X
76-72	Odorant - 50/50 TBM/THT	X			
76-73	Thiophane Odorant	X			



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<b>Pipeline Safety Plan Chapter</b>					
(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)					
Policy	Title	4	5	6	7
76-95	Pressure Vessels				X
78-01	Meters - Diaphragm				X
78-02	Meters - Rotary				X
ACF	Assessment Completion Form	X			
CRMP1	Control Room Management Plan	X		X	
CRMP6	Gas Control Management of Change	X		X	
DIMP1	Introduction	X			
DIMP2	System Knowledge	X			
DIMP3	Threat Identification	X			
DIMP4	Evaluate and Rank Risk	X			
DIMP5	Identify and Implement Measures to Address Risk	X			
DIMP6	Measure Performance, Monitor Results and Evaluate Effectiveness	X			
DIMP7	Quality Assurance Plan	X			
DIMP8	Periodic Evaluation and Improvement	X			
DIMP9	Report Results	X			
DIMPA	Terms, Definitions and Acronyms	X			
DIMPB	Threat Matrix and Data Model	X			
DIMPD	ICAM Content	X			
DIMPE	Program's Activity to Address Risk - PAAR	X			
F17-1	Annual Performance Measures	X			
F4-1	Change of Threat Form	X			
F8-1	Baseline Assessment Plan Revisions Log	X			
IIPP.01	IIPP-Table of Contents				X
IIPP.02	IIPP-Introduction				X
IIPP.1	Injury and Illness Prevention Program				X
IIPP.10	IIPP-Safety Meetings				X
IIPP.11	IIPP-Best Safety Practices				X
IIPP.2	IIPP-Supervisor Responsibilities				X
IIPP.3	IIPP-Records				X
IIPP.4	IIPP-Employee Responsibilities				X
IIPP.5	IIPP-Communications				X
IIPP.6	IIPP-Corrective Actions				X



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<b>Pipeline Safety Plan Chapter</b>					
(See 1.3. "List of Policy Documents By Chapter" for the Policy Title)					
Policy	Title	4	5	6	7
IIPP.7	IIPP-Appendices				X
IIPP.8	IIPP-Local Safety Plans				X
OD7	Occupational Health and Safety		X		X
OD8	The Emergency Plan		X		
PA-1	Public Awareness Plan		X		X
pubaware	Public Awareness Plan				X
QAP-9	IMP Audit Summary Form	X			
QUALPROG	Quality Program Manual for Owner-User Inspection of Air Tanks				X
TIMP.0	Table of Contents	X			
TIMP.1	Introduction	X			
TIMP.10	Remediation	X			
TIMP.11	Minimizing Environmental & Safety Risks	X			
TIMP.12	Preventive and Mitigative Measures	X			
TIMP.13	Continual Evaluation	X			
TIMP.14	Management of Change	X			
TIMP.15	Quality Assurance Plan	X			
TIMP.16	Record Keeping	X			
TIMP.17	Performance Plan	X			
TIMP.19	Communications Plan	X			
TIMP.20	Regulatory Interaction	X			
TIMP.3	HCA Identification	X			
TIMP.4	Data Gathering and Threat Identification	X			
TIMP.5	Risk Assessment	X			
TIMP.8	Baseline Assessment Plan	X			
TIMP.9	Integrity Assessments	X			
TIMP.A	Terms, Definitions and Acronymns	X			



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SUMMARY OF DOCUMENT CHANGES & FILING INSTRUCTIONS	
<b>Brief:</b> Initial Publication in response to CPUC Decision 12-04-010	
Circulation Code	Filing Instructions

DOCUMENT PROFILE SUMMARY	
<b>NOTE: Do not make any changes to this table. Data in this table is automatically posted during publication.</b>	
<b>Document Number:</b>	Appendix.A
<b>Document Title:</b>	Appendix- Safety Policy Documents
<b>Contact Person:</b>	TBD
<b>Current Revision Date:</b>	6/29/2012
<b>Last Full Review Completed On:</b>	6/29/2012
<b>Document Status:</b>	Active
<b>Document Type:</b>	MANUALS
<b>Category (FCD Only):</b>	
<b>If Merged, Merged to:</b>	
<b>Incoming Materials Inspection Required (MSP only):</b>	
<b>Company:</b>	SoCalGas
<b>Common Document (if applicable):</b>	
<b>Contains OPQUAL Covered Task:</b>	No
<b>Part of SoCalGas O&amp;M Plan (reviewed annually):</b>	No
<b>Part of SDG&amp;E O&amp;M Plan (reviewed annually):</b>	No
<b>O&amp;M 49 CFR Codes &amp; Impacted Sections of Document:</b>	
<b>Part of Transmission IMP (TIMP):</b>	No
<b>TIMP 49 CFR Codes &amp; Impacted Sections:</b>	
<b>Part of Distribution IMP (DIMP):</b>	No
<b>Additional 49 CFR Codes Covered by Document:</b>	
<b>Learning Module (LM) Training Code:</b>	