PACIFIC GAS AND ELECTRIC COMPANY Gas Transmission System Class Location OII Data Response

| PG&E Data Request No.: | CPSD_015-001 | | |
|------------------------|-------------------------------------|--------------------|-------------------|
| PG&E File Name: | GTSClassLocationOII_DR_CPSD_015-001 | | |
| Request Date: | April 17, 2012 | Requester DR No .: | |
| Date Sent: | May 17, 2012 | Requesting Party: | CPUC (CPSD/Legal) |
| | | Requester: | |
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QUESTION 1

How does PG&E define "class study" pursuant to 49 C.F.R. Pt. 192.609?

- a. What duties are performed by PG&E employees in a class study?
- b. What are the titles of those PG&E employees who are engaged in class studies?
- c. What are the names of those PG&E employees who were engaged in class studies from September 1, 2009 to August 31, 2010?

ANSWER 1

49 C.F.R. Pr. 192.609 defines the study an operator shall perform when an increase in population density indicates a change in class location for a segment of an existing steel pipeline operating at hoop stress that is more than 40 percent of SMYS.

PG&E implements Section 609 through Utility Procedure TD-4127S (previously provided to the Commission as *GasTransmissionSystemRecordsOII_DR_CPUC_045-Q04Atch01*) and associated Utility Procedure TD-4127P-01 (previously provided to the Commission as *GasTransmissionSystemRecordsOII_DR_CPUC_045-Q04Atch02*).

As described in TD-4127P-01, a class study includes:

1) A review of:

- a. The current (and originally installed) class location for the segment of pipeline involved
- b. The design, construction, valve spacing and testing procedures followed in the original pipeline construction. Compare these with the current requirements for the new class location
- c. The physical condition of the affected segment of the pipeline to the extent it can be ascertained from available record
- d. The operating and maintenance history of the pipeline segment, including the physical condition, based on available records

- e. The maximum actual operating pressure and the corresponding operating hoop stress, taking pressure gradient changes into account, for the segment of pipeline involved
- f. The characteristics of the actual area affected by the population density increase, including physical barriers or other factors which may limit further expansion of the more densely populated area.
- 2) The evaluation of the study data to determine if the pipeline is in satisfactory physical condition for present class location
- Documentation of the study elements and results on Form TD-4127P-01-F02 (also previously provided to the Commission as part of GasTransmissionSystemRecordsOII_DR_CPUC_045-Q04Atch02).

Although a number of personnel provide information used during Section 609 class studies, as described in Utility Procedure TD-4127P-01, the pipeline engineering department is responsible for completing these studies. PG&E has not found any record of a Section 609 class study completed between September 1, 2009 and August 31, 2010. Although not documented as a formal 609 study, PG&E pipeline engineers analyzed sections of pipeline that changed in class and created projects that resulted in pipe being replaced or hydro-tested due to class location changes between September 1, 2009 and August 31, 2010.