

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

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| PG&E Data Request No.: | CPSD_016-006 | | |
| PG&E File Name: | GTSCClassLocationOII_DR_CPSD_016-006 | | |
| Request Date: | April 24, 2012 | Requester DR No.: | |
| Date Sent: | May 21, 2012 | Requesting Party: | CPUC (CPSD/Legal) |
| | | Requester: | ██████████ |

QUESTION 6

Please explain the underlying cause for each transmission line that was not patrolled in accordance with PG&E’s official Patrolling Procedures for all applicable time periods. Some possibilities may include:

- a. Pipeline was not scheduled to be patrolled.
- b. Pipeline was scheduled but not patrolled.
- c. Pipeline was scheduled and patrolled but not documented.
- d. Pipeline was not scheduled, not patrolled and not documented.

ANSWER 6

As stated in GTSCClassLocationOII_DR_CPSD_016-001, PG&E identified 120.6 miles of transmission lines that were not patrolled as required by PG&E’s procedures and an additional 51.5 miles of transmission lines that were patrolled, but for which explicit documentation was in question, based on PG&E’s ongoing research.

As explained in PG&E’s April 2 Second Update, pursuant to Procedure TD-4412P-07 each local PG&E office is required to annually review and update a report listing transmission lines to be patrolled, and the method for patrolling that pipeline (ground, fixed wing plane, helicopter). This report was intended to be used in setting the quarterly patrol schedule. This procedure was not followed by all local offices. PG&E has not confirmed that this is the case for each situation, but we believe that the 120.6 miles of transmission lines that were not patrolled likely were not scheduled to be patrolled, and therefore not patrolled and not documented.

The additional 51.5 miles of transmission lines were patrolled, but were not explicitly documented. For example, the field patrolled a section of pipeline but that section was not reflected on the patrol report template for that route.