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July 8, 2013

VIA EMAIL: <u>PAC@CPUC.CA.GOV</u>

Paul Clanon Executive Director California Public Utilities Commission 505 Van Ness Avenue San Francisco, CA 94102

Re: <u>R.11-02-019: PG&E's Request for Extension of Time to Comply with Ordering</u> Paragraph 11 of Decision 12-12-030

Dear Mr. Clanon:

PG&E requests an extension of time to comply with Ordering Paragraph (OP) 11 of Decision (D.) 12-12-030, pursuant to California Public Utilities Commission Rule of Practice and Procedure 16.6. For the reasons set forth below, PG&E requests 120 days to file the required Update Application showing the results of Maximum Allowable Operating Pressure (MAOP) validation and records search work, from the 30 days specified in D.12-12-030. PG&E completed its MAOP Validation and records search work on all of its gas transmission pipelines on July 1, 2013.¹

Decision 12-12-030, concerning PG&E's Pipeline Safety Enhancement Plan (PSEP), requires PG&E to submit an Update Application 30 days after the conclusion of its MAOP validation and records search work, including an updated pipe segment database. (D.12.12-030, p. 115; OP 11). The decision also states that the "specific showing that PG&E will be required to provide in its application will be considered in a workshop to be held no later than 90 days from the effective date of this decision." (D.12-12-030, p. 115). That workshop was held at the Commission on March 26, 2013. PG&E and the parties did not reach complete agreement at the workshop regarding the filing requirements for the Update Application. Since the workshop, PG&E has continued discussions with the Division of Ratepayer Advocates (DRA), The Utility

¹ PG&E has consistently stated throughout this proceeding that it would complete MAOP validation of non- High Consequence Areas by the end of April 2013, and complete the Quality Assurance/Quality Control process by July 1, 2013.

Paul Clanon July 8, 2013 Page 2

Reform Network (TURN), the Safety and Enforcement Division (SED), and the Energy Division (ED).²

Although discussions regarding the requirements for the Update Application are ongoing, and the scope of the Application has not yet been finalized with the parties, regardless of how the scope is resolved, it is clear now that it will require more than 30 days from July 1, 2013 to prepare the Update Application. Now that MAOP Validation is complete, the updated pipeline segment data must be run through the Pipeline Modernization Program Decision Trees, and the results must be compared to the scope of work that PG&E forecasted in the original PSEP filing. in order to identify the changes resulting from MAOP Validation. The parties have asked, and PG&E has agreed to provide, a description of changes from the original PSEP filing to the Update Application resulting from MAOP Validation, at a granular level. In particular, PG&E will provide in the Update Application: (1) a description of work that no longer needs to be done due to records validation (e.g., PG&E has located records of a prior strength test); (2) a description of new work that was not identified in the original PSEP filing that is proposed to be completed in Phase 1 of PSEP; (3) a description of work that otherwise does not need to be done in Phase 1 of PSEP, but is being kept in Phase 1 for other reasons (e.g., efficiency); and (4) a description of work that has already been completed or is in progress as part of PSEP that would otherwise not need to be completed within Phase 1 (e.g. Class 2 non-adjacent pipe segments) had the updated MAOP Validation and records search been completed before Decision 12-12-030 or before project execution began.

Once PG&E has an updated forecast of projects that result from running the new data through the decision trees, it must develop work papers. PG&E has agreed to provide updated work papers for each proposed updated project, which will identify the proposed action for each project that resulted from running new, validated pipeline segment data through the decision trees. There will be a new work paper for each of the over 300 Pipeline Modernization projects (strength testing and replacement) that will include the following information: a comparison of the original filed project with the updated project, a summary of project changes, a summary of decision tree results for all segments in the project, and an updated project cost calculator. An example of an updated workpaper for a single project (which has been shared with DRA, TURN, SED and ED) is attached to this letter. PG&E anticipates that it will take two to three months to complete this work.

After the new work papers are completed, a new revenue requirement must be developed, and new gas rates must be produced. PG&E has agreed to provide an updated Results of Operations (RO) model showing all changes made to the RO from those adopted in D.12-12-030.

² PG&E indicated at the March 26 workshop, and in the discussions following the workshop, that it would need more than 30 days following the completion of MAOP Validation to prepare the Update Application. The schedule presented at the March 26 workshop indicated that PG&E would be able to file late August or early September. The 120 days PG&E now seeks reflects additional detail that the parties have requested after the workshop.

Paul Clanon July 8, 2013 Page 3

PG&E will also provide updated cost allocation and rate models showing all changes made to the rate model from those adopted in D.12-12-030, and show the changes to PSEP rates and illustrative class average rates.

Given the significant amount of work to prepare this filing, PG&E requests an extension of time (from 30 days to 120 days) to file an Update Application with the results of its records search and MAOP Validation as required by OP 11 of D.12.12-030.³

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Brian K. Cherry Vice President – Regulatory Relations

cc: Administrative Law Judge Division (<u>aljextensionrequests@cpuc.ca.gov</u>) Commissioner Michel Peter Florio ALJ Maribeth A. Bushey Official Service List for R.11-02-019

³ PG&E provided advance notice of the submission of this letter to DRA, TURN, SED, and ED.

ATTACHMENT

Pacific Gas and Electric Company Implementation Plan-Update Work Papers Supporting Chapter 2, Pipeline Modernization Program Update

PROJECT SUMMARY

D.12-12-30 Filing Project Name/Number:

| FILING TITLE: | L-109_4 REPL 6.84MI MP 24.84-33.26 PH1 |
|-----------------|--|
| FILING PSRS NO: | 23692 |
| OPERATIVE DATE: | 12/1/2014 |
| AFUDC ELIGIBLE: | YES |

Project Execution (list of individual project orders that make up the updated project):

| Project Name | PSRS | Order | Operative Date Year | Untested Footage | Untested 1956 + Footage |
|--|-------|----------|------------------------|---------------------|-------------------------------|
| L-109_4A REPL 3.95MI MP 24.84-30.11 PH1 | 26023 | 30842214 | 10/11/2014 | 12422 | 0 |
| L-109_4B REPL 0.47MI MP | 20025 | 50042214 | 10/11/2014 | 12422 | 0 |
| 28.21-28.60 | 26024 | 30897895 | 12/13/2012 | 2650 | 0 |
| L-109_4C REPL 1.25MI MP 30.52-31.76 | 26025 | 30897896 | 8/9/2014 | 6634 | 8 |
| L-109_4D REPL 0.67MI MP 32.41-33.08 | 26026 | 30897897 | 12/13/2012 | 3533 | 0 |
| L-109_4A_2 REPL 1.59MI MP 28.60-30.11 | 30667 | 31000408 | 12/1/2014 | 8364 | 384 |

Comparison of D.12-12-30 filed project with updated project:

Net Capital Financial Expenditure Forecast (Total cost less cost not recoverable through the PSEP filing, based on calculator, \$ in thousands):

| | 2011 | 2012 | 2013 | 2014 |
|-----------------------|---------|-----------|-----------|------------|
| D-12-12-030 Approved | | | | |
| Expenditures: | 150,000 | 349,995 | 3,458,951 | 35,625,495 |
| Updated Expenditures: | 0 | 7,770,000 | 0 | 29,442,064 |

Footage per pipe diameter (feet):

| | 12" and less | 14" to 20" | 22" to 28" | 30" to 42" |
|----------------------|--------------|------------|------------|------------|
| D-12-12-030 Approved | | | | |
| Footage: | 0 | 0 | 36,133 | 0 |
| Updated Footage: | 708 | 0 | 28,677 | 5,161 |

Footage per area classification (feet):

| | Non-Congested | Semi-Congested | Highly-Congested |
|----------------------|---------------|----------------|------------------|
| D-12-12-030 Approved | | | |
| Footage: | 15,425 | 18,577 | 2,131 |
| Updated Footage: | 16,334 | 17,504 | 708 |

Summary of Project Changes:

| | Linear |] |
|--|--------|----------------|
| Description | Feet | |
| Original Project Footage | 36,133 | A |
| Original Project Footage – PFL Validated | 36,431 | B=F+L+M |
| Other Filed Project Footage | 535 |]c |
| Other Filed Project Footage – PFL Validated | 507 | D |
| | |] |
| Updated Project Footage | 34,546 |]E=F+G+H+I+J+K |
| D.12-12-030 filed footage to be replaced | 33,395 |]F |
| Other D.12-12-030 footage to be replaced | 428 |] G |
| Added footage based on data validation | 0 |] H |
| Added footage for program efficiency | 6 | I |
| Added from D.12-12-030 Test project | 0 | ן |
| Added for re-route, buffers, etc. | 717 | K |
| | | |
| Non-PSEP funded project-related footage | 0 |] L |
| | | |
| Footage Removed from Original project | 3,036 | M=N+O+P+Q |
| Records verified (found test records) | 3,036 |] N |
| Transfer to Test project (see test WP for details) | 0 |]0 |
| Addressed prior to PSEP | 0 | P |
| Address in Future Phase | 0 |] Q |

Narrative related to project changes (if needed)

From the single project with 4 locations listed in the filing calling to replace 36,133 feet of pipe, this project was split into 4 smaller projects due various pipeline permitting and construction challenges, to address city concerns and to address integrity management (IM) issues on an expedited basis. 109_4A includes segments 158 to 160.8, 161.8 to 163, 166.5(partial) to 170 and taps. 109_4B includes segments 165.8 to 166 and 166.5 (partial) to 170 and taps. 109_4C includes segments 171.5 to 173.8 and taps. 109_4D includes segments 175 to 175.68 and taps. The original project was originally planned for construction in 2014. Segment 171 (2131 feet) was dropped from this project after test records were found for the segment. Segments 176 and 176.5 (905 feet) were dropped from this project after it was determined they could be pigged-they had been tested but were originally included in the work scope because of a concern they might not be piggable. Several segments were replaced in 2012 to address IM concerns and the remaining scope of work will be constructed in 2014. This project will be completed essentially as it was originally envisioned with the changes from the filing plan noted below.

Summary of decision tree (DT) results and phase deviations for individual project orders:

| # | Route | Segment | Footage | DT Code | Deviation Comment |
|---|-------|--|---------|----------|--------------------------|
| 1 | 109 | 158 , 158.3 , 159 , 159.3 , 160 , 160.2 , 160.3 , 160.6 | 5,031 | M2 -> M3 | PIGGABILITY |
| 2 | 109 | 160.8 | 3 | C2 -> C4 | PIGGABILITY |
| 3 | 109 | 161.8 | 4 | C2 -> C7 | PIGGABILITY |
| 4 | 109 | 162 | 242 | M2 | NO PHASE DEVIATION |
| 5 | 109 | 162.1 , 162.2 , 162.3 , 163 | 7,149 | M2 -> M3 | PIGGABILITY |

L-109_4a Repl 3.95mi Mp 24.84-30.11 Ph1

Narrative for Summary above:

4A will be completed in 2014 and despite changes in decision tree outcomes, is still planned for replacement in order to make the line piggable.

L-109_4B REPL 0.47MI MP 28.21-28.60

| # | Route | Segment | Footage | DT Code | Deviation Comment |
|---|----------|---------------|---------|------------|--------------------------|
| 1 | 109 | 165.8 | 11 | C2 -> C6 | PIGGABILITY |
| 2 | 109 | 166 , 166.5-1 | 2,650 | M2 | NO PHASE DEVIATION |
| 3 | DFDS8457 | 701 , 702 | 6 | 0 -> D1 | CONSTRUCTABILITY |

Narrative for Summary above:

4B was completed in 2012. 2722 feet of 24" and a small amount of 22" and 30" transition pipe for line 109 was installed (slightly more than the PFL footage). Test records for segment 165.8 were found (11 feet long) but it was replaced as planned to make the line piggable. Due to their short length, and location within the clearance boundaries, tap DFDS8457 segments 701 and 702 were added to the replacement work for this project. They were replaced by DFDS14025 (34 feet long-2" OD) and DREG14069 (2 feet long-2" OD). These taps were not mapped in GIS 1.0 which served as the basis for the project scope in D.2-12-030.

L-109_4C Repl 1.25mi Mp 30.52-31.76

| # | Route | Segment | Footage | DT Code | Deviation Comment |
|---|----------|--|---------|---------|--------------------------|
| 1 | 109 | 171.5 , 172 , 172.2 , 172.5 , 172.7 , 173 , 173.2 , 173.5 , 173.8 | 6,595 | M2 | NO PHASE DEVIATION |
| 2 | DREG4340 | 803 | 10 | M4 | PROXIMITY TO PH 1 |
| 3 | X6434 | 501.7 , 501.8 | 29 | M2 | NO PHASE DEVIATION |

Narrative for Summary above:

4C will be completed in 2014. 1,256 feet of 30" OD pipe was installed rather than 24" to reduce the number of 30" to 24" transitions. Changes in diameter of this magnitude make it more likely there will be speed excursions when the pipeline is inspected with a smart pig. Fewer transitions will help ensure fewer speed excursions, which are detrimental to a successful inspection of the pipeline. Due to their short length, and location within the clearance boundaries for this project, taps DREG4340 (10 feet long-2" OD) and cross tie X6434 (29 feet long-12" OD) are now planned to be replaced as part of this project rather than stand-alone taps projects. The main line was tested in 2012 to address Integrity Management identified threats but will still be replaced as planned to make the line piggable.

L-109_4D REPL 0.67MI MP 32.41-33.08

| # | Route | Segment | Footage | DT Code | Deviation Comment |
|---|-------|----------------------|---------|---------|--------------------------|
| 1 | 109 | 175 , 175.5 , 175.68 | 3,533 | M2 | NO PHASE DEVIATION |

Narrative for Summary above:

4D was completed in 2012. 3,892 feet of 30" OD pipe was installed (more than the PFL footage) rather than 24" to reduce the number of 30" to 24" transitions. Changes in diameter of this magnitude make it more likely there will be speed excursions when the pipeline is inspected with a smart pig. Fewer transitions will help ensure fewer speed excursions, which are detrimental to a successful inspection of the pipeline. Due to their short length, and location within the clearance boundaries for this project, taps DCUST11006 (72 feet long-3/4"OD), DCUST14033 (126 feet long-3/4"OD) and DFDS14035 (46 feet long-3/4"OD) were added to the replacement work for this project. These taps were needed to tie the new main line back to the HPRs fed by this line. These taps were not mapped in GIS 1.0, which serve as the basis for the project scope in D.12-12-030.

L-109_4A_2 REPL 1.59 MI MP 28.60-30.11

| # | Route | Segment | Footage | DT Code | Deviation Comment |
|---|----------|-------------------------|---------|----------|--------------------------|
| 1 | 109 | 166.5-2 , 167 | 5,307 | M2 | NO PHASE DEVIATION |
| 2 | 109 | 167.3 | 197 | C4 -> M2 | NO PHASE DEVIATION |
| 3 | 109 | 168 , 168.3 , 169 , 170 | 2,673 | M2 | NO PHASE DEVIATION |
| 4 | 109 | 171 , 176.5 | 2,137 | C3 -> C5 | NO PHASE DEVIATION |
| 5 | DFDS3601 | 701 , 701.5 | 33 | M4 | SHORT LENGTH |
| 6 | DFDS3601 | 702 | 21 | M2 | NO PHASE DEVIATION |
| 7 | DREG4745 | 801.5 , 801.7 | 5 | M4 -> C5 | SHORT LENGTH |
| 8 | DREG4745 | 801.8 | 258 | M4 | SHORT LENGTH |
| 9 | DREG4745 | 802 | 72 | M2 -> M4 | SHORT LENGTH |

Narrative for Summary above:

4A_2 will be completed in 2014. Due to their short length, mix of test/replace decision tree outputs, and location within the clearance boundaries for this project, taps DFDS3601(54 feet long) and DREG4745 (335 feet long) are now planned to be replaced rather than tested and to be replaced as part of this project rather than stand-alone taps projects. Test records that were assumed to exist for segment 167.3 were not found and it will be replaced to make the line piggable.

| | | | | Original | Validated | Validated | Original | PSEP | Validated | Validated | Original | Validated | | | | Original | Validated | Original | Validated | |
|-------------------|--------------------|--------------------|------------------|--------------------|-------------------|-------------|---------------------|---------------------|----------------------|--------------|----------|------------|------------------|--------------------|---------------------------------|------------------|------------------|--------------|---------------|--|
| Original Route | Original | Original MP1 | Original MP2 | Length, | Length, | Diameter, | Proposed | Funded | Year | Test Met | Class | Class | Validated HCA | Original PIR | Current PSRS | Decision Tree | Decision Tree | Project | Project | Validated Phase Deviation |
| Noule | Segment | | IVIE2 | feet | feet | inches | Diameter, inches | Diameter, inches | Installed | Code | Location | Location | HUA | FIR | FONO | Outcome | Outcome | Туре | Туре | Deviation |
| 109 | 158 | 24.84 | 25.12 | 1491.00 | 1491.00 | 22 | 24 | 24 | 1/1/1936 | N/A | 2 | 1 | NO | 293.959 | 26023 | M2 | М3 | REPL | REPL | PIGGABILITY |
| 109 | 158.3 | 25.12 | 25.14 | 91.00 | 91.00 | 22 | 24 | 24 | 1/1/1936 | N/A | 2 | 1 | NO | 293.959 | 26023 | M2 | M3 | REPL | REPL | PIGGABILITY |
| 109 109 | 159 159.3 | 25.14 25.32 | 25.32 25.32 | 959.00 19.00 | 1549.00 19.00 | 22 22 | 24 24 | 24 24 | 1/1/1936 1/1/1936 | N/A N/A | 2 2 | 1 1 | NO NO | 293.959 293.959 | 26023 26023 | M2 M2 | M3 M3 | REPL REPL | REPL REPL | PIGGABILITY PIGGABILITY |
| 109 | 160 | 25.32 | 25.52 | 1507.00 | 1507.00 | SPLIT | 24 | 24 | SPLIT | SPLIT | 2 | SPLIT | SPLIT | 293.959 | 20023 | M2 | SPLIT | REPL | SPLIT | SPLIT |
| 109 | 160 | 25.32 | 25.6 | 1507.00 | 264.00 | 22 | 24 | 24 | 1/1/1936 | N/A | 2 | 1 | NO | 293.959 | 26023 | M2 | M3 | REPL | REPL | PIGGABILITY |
| 109 | 160.2 | 25.32 | 25.6 | 1507.00 | 1243.00 | 22 | 24 | 24 | 1/1/1936 | N/A | 2 | 1 | No | 293.959 | 26023 | M2 | M3 | REPL | REPL | PIGGABILITY |
| 109 109 | 160.3 160.6 | 25.6 25.61 | 25.61 25.68 | 45.00 345.00 | 45.00 329.00 | 22 | 24 24 | 24 24 | 1/1/1936 1/1/1936 | N/A N/A | 2 2 | 1 1 | NO NO | 293.959 293.959 | 26023 26023 | M2 | M3 M3 | REPL REPL | REPL | PIGGABILITY |
| 109 | 160.8 | 25.61 | 25.66 25.6801 | 345.00 | 329.00 | 22 22 | 24 24 | 24 24 | 1/1/1936 | YES | -2 | 1 | NO | 293.959 293.959 | 26023 | M2 C2 | C4 | REPL | REPL REPL | PIGGABILITY PIGGABILITY |
| 109 | 161 | 25.6801 | 25.89 | 1313.00 | 1470.00 | SPLIT | | | SPLIT | SPLIT | 2 | SPLIT | SPLIT | 320.683 | 20020 | C4 | SPLIT | | SPLIT | SPLIT |
| 109 | 161 | 25.6801 | 25.89 | 1313.00 | 582.00 | 24 | | | 1/1/1972 | YES | 2 | 1 | NO | 320.683 | | C4 | C4 | | N/A | NO PHASE DEVIATION |
| 109 | 161.2 | 25.6801 | 25.89 | 1313.00 | 777.00 | 24 | | | 1/1/1972 | YES | 2 | 1 | YES | 320.683 | | C4 | C7 | | N/A | NO PHASE DEVIATION |
| 109 109 | 161.25 161.3 | 25.6801 25.89 | 25.89 26 | 1313.00 388.00 | 111.00 388.00 | 24 SPLIT | | | 1/1/1972 SPLIT | YES SPLIT | 2 | 3 SPLIT | YES | 320.683 320.683 | | C4 C5 | C7 SPLIT | | N/A SPLIT | NO PHASE DEVIATION SPLIT |
| 109 | 161.3 | 25.89 | 26 | 388.00 | 196.00 | 24 | | | 1/1/1972 | YES | 2 | 3 | YES | 320.683 | | C5 | C6 | | N/A | NO PHASE DEVIATION |
| 109 | 161.4 | 25.89 | 26 | 388.00 | 192.00 | 24 | | | 1/1/1972 | YES | 2 | 1 | YES | 320.683 | | C5 | C6 | | N/A | NO PHASE DEVIATION |
| 109 | 161.6 | 26 | 26.03 | 162.00 | 191.60 | 24 | | | 1/1/1972 | YES | 2 | 1 | YES | 320.683 | | C5 | C6 | | N/A | NO PHASE DEVIATION |
| 109 | 161.8 | 26.02 | 07.10 | 4.00 | 4.00 | 22 | 24 | 24 | 1/1/1972 | YES | 2 | 1 SPLIT | YES SPLIT | 293.959 | 26023 | C2 | C7 SPLIT | REPL | REPL | PIGGABILITY |
| 109 109 | 162 162 | 26.03 26.03 | 27.12 27.12 | 6682.00 6682.00 | 6682.00 242.00 | SPLIT 22 | 24 24 | 24 24 | SPLIT 1/1/1936 | SPLIT N/A | 2 | SPLII 1 | YES | 293.959 293.959 | 26023 | M2 M2 | M2 | REPL | SPLIT REPL | SPLIT PIGGABILITY |
| 109 | 162.1 | 26.03 | 27.12 | 6682.00 | 886.00 | 22 | 24 | 24 | 1/1/1936 | N/A | 2 | 1 | NO | 293.959 | 26023 | M2 | M3 | REPL | REPL | PIGGABILITY |
| 109 | 162.2 | 26.03 | 27.12 | 6682.00 | 5554.00 | 22 | 24 | 24 | 1/1/1936 | N/A | 2 | 1 | NO | 293.959 | 26023 | M2 | M3 | REPL | REPL | PIGGABILITY |
| 109 | 162.3 | 27.12 | 27.15 | 145.00 | 145.00 | 22 | 24 | 24 | 1/1/1936 | N/A | 2 | 1 | NO | 293.959 | 26023 | M2 | M3 | REPL | REPL | PIGGABILITY |
| 109 109 | 163 164 | 27.15 27.26 | 27.26 27.93 | 585.00 3486.00 | 564.00 3492.00 | 22 30 | 24 | 24 | 1/1/1936 1/1/1971 | N/A YES | 2 2 | 1 | NO NO | 293.959 400.854 | 26023 | M2 C4 | M3 C4 | REPL | REPL N/A | PIGGABILITY NO PHASE DEVIATION |
| 109 | 164.3 | 27.93 | 27.93 | 63.00 | 70.00 | 30 | | | 1/1/1971 | YES | 2 | 1 | NO | 400.854 | | C3 | C5 | | N/A | NO PHASE DEVIATION |
| 109 | 164.6 | 27.94 | 27.9693 | 155.00 | 155.00 | 30 | | | 1/1/1971 | YES | 2 | 1 | NO | 400.854 | | C4 | C4 | | N/A | NO PHASE DEVIATION |
| 109 | 164.8 | 27.9693 | 28 | 162.00 | 161.00 | 30 | | | 1/1/1971 | YES | 2 | 1 | YES | 400.854 | | C7 | C7 | | N/A | NO PHASE DEVIATION |
| 109 | 165 | 28 | 28.0557 | 302.00 | 302.00 | 30 | | | 1/1/1971 | YES | 3 | 3 | YES | 400.854 | | C7 | C7 | | N/A | NO PHASE DEVIATION |
| 109 109 | 165.1 165.3 | 28.0557 28.0937 | 28.0937 28.21 | 206.00 630.00 | 206.00 630.00 | 30 30 | | | 1/1/1971 1/1/1971 | YES YES | 3 3 | 3 3 | YES YES | 400.854 400.854 | | C7 C7 | C7 C7 | | N/A N/A | NO PHASE DEVIATION NO PHASE DEVIATION |
| 109 | 165.8 | 28.21 | 28.2101 | 11.00 | 11.00 | 22 | 24 | 30 | 1/1/1971 | YES | 3 | 3 | YES | 293,959 | 26024 | C2 | C6 | REPL | REPL | PIGGABILITY |
| 109 | 166 | 28.2101 | 28.5097 | 1982.00 | 1962.00 | 22 | 24 | 24 | 1/1/1936 | N/A | 3 | 3 | YES | 293.959 | 26024 | M2 | M2 | REPL | REPL | NO PHASE DEVIATION |
| 109 | 166.5 | 28.5097 | 29 | 3242.00 | 3207.00 | SPLIT | 24 | 24 | SPLIT | SPLIT | 3 | SPLIT | SPLIT | 293.959 | sino <u>dista princip</u> ation | M2 | SPLIT | REPL | SPLIT | SPLIT |
| 109 109 | 166.5-1 166.5-2 | 28.5097 28.5097 | 29 29 | 3242.00 3242.00 | 675.00 2532.00 | 22 22 | 24 24 | 24 24 | 1/1/1936 | N/A N/A | 3 3 | 3 3 | NO NO | 293.959 293.959 | 26024 26023 | M2 M2 | M2 M2 | REPL REPL | REPL REPL | NO PHASE DEVIATION NO PHASE DEVIATION |
| 109 | 167 | 20.3097 | 29.56 | 2957.00 | 2788.00 | 22 | 24 | 24 | 1/1/1936 | N/A N/A | 3 | 3 | NO | 293.959 | 26023 | M2 M2 | M2 M2 | REPL | REPL | NO PHASE DEVIATION |
| 109 | 167.3 | 29.56 | 29.6 | 199.00 | 197.00 | 22 | 24 | 24 | 1/1/1964 | YES | 3 | 3 | NO | 293.959 | 26023 | C4 | M2 | REPL | REPL | NO PHASE DEVIATION |
| 109 | 168 | 29.6 | 29.82 | 1175.00 | 1176.00 | 22 | 24 | 24 | 1/1/1936 | N/A | 3 | 3 | NO | 293.959 | 26023 | M2 | M2 | REPL | REPL | NO PHASE DEVIATION |
| 109 | 168.3 169 | 29.82 29.83 | 29.83 30.01 | 55.00 935.00 | 55.00 | 22 22 | 24 24 | 24 24 | 1/1/1936 | N/A N/A | 3 3 | 3 3 | NO NO | 293.959 293.959 | 26023 26023 | M2 M2 | M2 M2 | REPL REPL | REPL REPL | NO PHASE DEVIATION |
| 109 109 | 170 | 29.83 30.01 | 30.01 | 935.00 514.00 | 908.00 534.00 | 22 | 24 24 | 24 24 | 1/1/1936 1/1/1940 | N/A N/A | 3 | 3 | NO | 293.959 293.959 | 26023 | M2 | M2 M2 | REPL | REPL | NO PHASE DEVIATION NO PHASE DEVIATION |
| 109 | 171 | 30.11 | 30.52 | 2131.00 | 2131.00 | 30 | 24 | 24 | 1/1/1964 | YES | 3 | 3 | NO | 400.854 | 20020 | C3 | C5 | REPL | N/A | NO PHASE DEVIATION |
| 109 | 171.5 | 30.52 | 30.5201 | 5.00 | 5.00 | 22 | 24 | 24 | 1/1/1964 | NO | 3 | 3 | NO | 293.959 | 26025 | M2 | M2 | REPL | REPL | NO PHASE DEVIATION |
| 109 | 172 | 30.5201 | 31 | 2562.00 | 2562.00 | SPLIT | 24 | 24 | SPLIT | SPLIT | 3 | SPLIT | SPLIT | 293.959 | anta in a finistration and | M2 | SPLIT | REPL | SPLIT | SPLIT |
| 109 109 | 172 172.2 | 30.5201 30.5201 | 31 31 | 2562.00 2562.00 | 581.00 670.00 | 22 22 | 24 24 | 24 24 | 1/1/1936 1/1/1936 | N/A N/A | 3 | 3 | YES YES | 293.959 293.959 | 26025 26025 | M2 M2 | M2 M2 | REPL REPL | REPL REPL | NO PHASE DEVIATION NO PHASE DEVIATION |
| 109 | 172.5 | 30.5201 | 31 | 2562.00 | 508.00 | 22 | 24 | 24 | 1/1/1936 | N/A | 3 | 3 | YES | 293.959 | 26025 | M2 M2 | M2 M2 | REPL | REPL | NO PHASE DEVIATION |
| 109 | 172.7 | 30.5201 | 31 | 2562.00 | 803.00 | 22 | 24 | 24 | 1/1/1936 | N/A | 3 | 3 | NO | 293.959 | 26025 | M2 | M2 | REPL | REPL | NO PHASE DEVIATION |
| 109 | 173 | 31 | 31.6554 | 3469.00 | 3471.00 | 22 | 24 | 24 | 1/1/1936 | N/A | 3 | 3 | NO | 293.959 | 26025 | M2 | M2 | REPL | REPL | NO PHASE DEVIATION |
| 109 | 173.2 | 31.6554 | 31.6841 | 152.00 | 152.00 | 22 | 24 | 24 | 1/1/1936 | N/A | 3 | 3 | YES | 293.959 | 26025 | M2 | M2 | REPL | REPL | NO PHASE DEVIATION |
| 109 109 | 173.5 173.8 | 31.6841 31.76 | 31.76 31.7601 | 402.00 3.00 | 402.00 3.00 | 22 22 | 24 24 | 24 24 | 1/1/1936 1/1/1964 | N/A NO | 3 | 3 | YES YES | 293.959 293.959 | 26025 26025 | M2 M2 | M2 M2 | REPL REPL | REPL REPL | NO PHASE DEVIATION NO PHASE DEVIATION |
| 109 | 175 | 32.41 | 32.6002 | 1003.00 | 1003.00 | 22 | 24 | 30 | 1/1/1936 | N/A | 3 | 3 | YES | 293,959 | 26026 | M2 | M2 | REPL | REPL | NO PHASE DEVIATION |
| 109 | 175.5 | 32.6002 | 32.7706 | 899.00 | 899.00 | 22 | 24 | 30 | 1/1/1936 | N/A | 3 | 3 | YES | 293.959 | 26026 | M2 | M2 | REPL | REPL | NO PHASE DEVIATION |
| 109 | 175.68 | 32.7706 | 33.08 | 1631.00 | 1631.00 | 22 | 24 | 30 | 1/1/1936 | N/A | 3 | 3 | NO | 293.959 | 26026 | M2 | M2 | REPL | REPL | NO PHASE DEVIATION |
| 109 109 | 176 176.5 | 33.08 | 33.26 | 925.00 | 899.00 | 30 30 | 24 | 24 | 1/1/1967 | YES | 3 3 | 3 | NO | 400.854 | | C4 C3 | C4 C5 | REPL | N/A | NO PHASE DEVIATION |
| 109 | C.011 | 33.26 | 33.2601 | 5.00 | 6.00 | 30 | 24 | 24 | 1/1/1992 | YES | 3 | 3 | NO | 400.854 | | 03 | 60 | REPL | N/A | NO PHASE DEVIATION |

| Original Route | Original Segment | Original MP1 | Original MP2 | Original Length, feet | Validated Length, feet | Validated Diameter, inches | Original Proposed Diameter, inches | Diameter, inches | Validated Year Installed | Validated Test Met Code | Original Class Location | Validated Class Location | Validated HCA | Original PIR | Current PSRS | Original Decision Tree Outcome | Validated Decision Tree Outcome | Original Project Type | Validated Project Type | Validated Phase Deviation |
|-------------------|---------------------|---|------------------------------|-----------------------------|------------------------------|----------------------------------|---|--|--------------------------------|--|-------------------------------|--------------------------------|------------------|-----------------|-----------------|---|--|-----------------------------|-----------------------------------|---|
| DFDS3601 | 701 | | | 2.00 | 2.00 | 2.375 | 2.375 | 2.375 | 7/27/1956 | NO | 3 | 3 | NO | 31.734 | 26023 | M4 | M4 | REPL | REPL | SHORT LENGTH |
| DFDS3601 | 701.5 | | | 31.00 | 31.00 | 2.375 | 2.375 | 2.375 | 7/27/1956 | NO | 3 | 3 | NO | 32.775 | 26023 | M4 | M4 | REPL | REPL | SHORT LENGTH |
| DFDS3601 | 702 | | | 21.00 | 21.00 | 3.5 | 3.5 | 3.5 | 7/27/1956 | NO | 3 | 3 | NO | 48.3 | 26023 | M2 | M2 | REPL | REPL | NO PHASE DEVIATION |
| DREG4745 | 801 | | | 2.00 | 2.00 | 2.375 | 2.375 | 2.375 | 1/1/1956 | NO | 3 | 3 | NO | 32.775 | 26023 | M4 | M4 | REPL | REPL | SHORT LENGTH |
| DREG4745 | 801.5 | No. A DESCRIPTION OF A DES | ali kao bali (iga awa akao a | 263.00 | 263.00 | SPLIT | 2.375 | 2.375 | SPLIT | SPLIT | 3 | SPLIT | SPLIT | 32.775 | | M4 | SPLIT | REPL | SPLIT | SPLIT |
| DREG4745 | 801.5 | | | 263.00 | 4.00 | 2.375 | 2.375 | | 1/1/1956 | YES | 3 | 3 | NO | 32.775 | | M4 | C5 | REPL | N/A | NO PHASE DEVIATION |
| DREG4745 | 801.7 | | | 263.00 | 1.00 | 2.375 | 2.375 | | 1/1/2011 | YES | 3 | 3 | NO | 32.775 | | M4 | C5 | REPL | N/A | NO PHASE DEVIATION |
| DREG4745 | 801.8 | | | 263.00 | 258.00 | 2.375 | 2.375 | 2.375 | 1/1/1956 | NO | 3 | 3 | NO | 32.775 | 26023 | M4 | M4 | REPL | REPL | SHORT LENGTH |
| DREG4745 | 802 | | | 72.00 | 72.00 | 2.375 | 3.5 | 3.5 | 1/1/1956 | NO | 3 | 3 | NO | 48.3 | 26023 | M2 | M4 | REPL | REPL | SHORT LENGTH |
| DFDS8457 | 701 | | | | 2.00 | 2.375 | | 2.375 | 1/6/2006 | YES | | 3 | NO | 0 | 26024 | WIL . | D1 | | REPL | CONSTRUCTABILITY |
| DFDS8457 | 702 | | | | 4.00 | 2.375 | | 2.375 | 1/6/2006 | YES | | 3 | NO | 0 | 26024 | | D1 | | REPL | CONSTRUCTABILITY |
| DFDS3639 | 701 | | | 28.00 | 26.00 | SPLIT | 2.375 | | SPLIT | SPLIT | 3 | SPLIT | SPLIT | 32.775 | 2002, | M4 | SPLIT | REPL | SPLIT | SPLIT |
| DFDS3639 | 701 | | | 28.00 | 2.00 | 2.375 | 2.375 | | 10/14/2011 | YES | 3 | 3 | NO | 32.775 | | M4 | C5 | REPL | N/A | NO PHASE DEVIATION |
| DFDS3639 | 702 | | | 28.00 | 24.00 | 2.375 | 2.375 | | 10/14/2011 | YES | 3 | 3 | NO | 32.775 | | M4 | C5 | REPL | N/A | NO PHASE DEVIATION |
| DREG4340 | 801 | | | 8.00 | 3.00 | SPLIT | 2.375 | 2.375 | SPLIT | SPLIT | 3 | SPLIT | SPLIT | 31.734 | | M4 M4 | SPLIT | REPL | SPLIT | SPLIT |
| DREG4340 | 802 | | | 8.00 | 3.00 | 2.375 | 2.375 | 2.375 | 10/14/2011 | YES | 3 | 2 | NO | 31.734 | | M4 | C5 | REPL | N/A | NO PHASE DEVIATION |
| DREG4340 | 802 | | | 52.00 | 34.00 | SPLIT | 2.375 | 2.375 | SPLIT | SPLIT | 3 | SPLIT | SPLIT | 32.775 | | M4 M4 | SPLIT | REPL | SPLIT | SPLIT |
| DREG4340 | 802.2 | | | 52.00 | 25.00 | 2,375 | 2.375 | 2.375 | 10/14/2011 | YES | 3 | 2 | NO | 32.775 | | M4 M4 | C5 | REPL | Write-Incolational Mash-stray ray | CONTRACTOR CONTRACTOR AND |
| DREG4340 | 802.25 | | | 52.00 | 2.00 | 2.375 | 2.375 | 2.375 | 10/14/2011 | YES | 3 | 2 | NO | 32.775 | | M4 M4 | C5 | | N/A | NO PHASE DEVIATION |
| DREG4340 | 802.3 | | | 52.00 | 8.00 | 2,375 | 2.375 | 2.375 | 10/14/2011 | YES | 3 | 2 | NO | 32.775 | | M4 M4 | | REPL | N/A | NO PHASE DEVIATION |
| DREG4340 | 802.5 | | | 52.00 | 5,00 | 2.375 | 2.375 | 2.375 | 10/14/2011 | YES | 3 | 2 | NO | 32.775 | | | C5 | REPL | N/A | NO PHASE DEVIATION |
| DREG4340 | 803 | | | 52,00 | 10.00 | 2.375 | 2.375 | 2.375 | 11/19/1948 | N/A | 3 | 2 | NO | 32.775 | 26025 | M4 | C5 | REPL | N/A | NO PHASE DEVIATION |
| | | | | ouresoures 4629(499)469 | accounted and the | | araanaa ka k | an a | | an a | • | ••••• | NO | 32.113 | 20020 | M4 | M4 | REPL | REPL | PROXIMITY TO PH 1 |

| 22 | 26024 |
|-------|-------|
| 24 | 26024 |
| 30 | 26024 |
| 2.375 | 26024 |
| 30 | 26026 |
| 1.05 | 26026 |
| | |
| | |
| | |
| 2.375 | 26025 |
| 2.375 | 26025 |
| 1.05 | 26026 |
| 1.05 | 26026 |
| 1.05 | 26026 |
| | 20020 |
| | |

X6387 X6434 DCUST11006 DCUST14033 DFDS14035

Project Cost

| Project Name L-109_4A_1 REPL 2.25MI MP 24.84 | | | | | 26 PH1 | Project Name | | L 2.2 | 5MI MP 24.84- | -27.26 PH | | | |
|---|---------------------------------------|--|--|---|---------------------------------------|------------------------|---|---------------------|---------------|---------------|----------|--|--|
| PSRS ID | 26023 | | | | | PSRS ID | 26023 | 5 | | | | | |
| pipeline Diameter | 12" & Und | or | | | | Pipeline Diameter | 14" to 20 | n | | | | | |
| | rea Classif | | | | | | | | Init C | 'oete | | | |
| Non-Congested | 0 | | | 282 | /ft | Non-Congested | | 0 ft \$ 347 /ft | | | | | |
| Semi-Congested | 0 | | \$ | 489 | /ft | Semi-Congested | |) ft | | | 518 /ft | | |
| Highly-Congested | 0 | | \$ | 790 | /ft | Highly-Congested | | D ft | | | 980 /ft | | |
| HDD | 0 | | \$ | 550 | | HDD | |) ft | | | 50 /ft | | |
| Bore | 0 | | \$ | 600 | /ft | Bore | |) ft | | | 50 /ft | | |
| Estimated Move Arounds | | ea | \$ | 25,000 | ea | Estimated Move Arounds | |) ea | | \$ 30,0 | | | |
| Mob/Demob Charge | | ea | \$ | | ea | Mob/Demob Charge | |) ea | | \$ 60,0 | | | |
| Project | Diameter R | ange Tot | al Estim | | · · · · · · · · · · · · · · · · · · · | Project D | | | Estin | nated Cost | | | |
| Non-Congested | \$ | <u> </u> | | | | Non-Congested | \$ | - | | | | | |
| Semi-Congested | \$ | - | | | | Semi-Congested | \$ | - | | | | | |
| Congested | \$ | - | | | | Congested | \$ | - | | | | | |
| HDD | \$ | - | | | | HDD | \$ | - | | | | | |
| Bore | \$ | - | 1 | | | Bore | \$ | - | | | | | |
| Move Arounds | \$ | - | | | | Move Arounds | \$ | - | 1 | | | | |
| Nob/Demob Charge | \$ | - | | | | Mob/Demob Charge | \$ | - | | | | | |
| Project Total | \$ | - | | #DIV/0! | /mile | Project Total | \$ | • | | #DIV/0! | /mile | | |
| | | | | | | | | | | | | | |
| Pipeline Repl | acement P | roject Est | imate E | valuation Forn | n | Pipeline Repla | cement Pr | oject Estim | ate E | valuation For | m | | |
| Project Name | 1-109 | 4A 1 REF | 1 2 25M | I MP 24.84-27.3 | 26 PH1 | Project Name | 1-109 | 4A 1 REE | 122 | 5MI MP 24 84- | 27 26 PH | | |
| PSRS ID | 26023 | | L 2.2010 | 1 1011 24.04-27. | 201111 | PSRS ID | L-109_4A_1 REPL 2.25MI MP 24.84-27.26 PH 26023 | | | | | | |
| ONO ID | 20020 | | | | | i ono ib | 20020 | , | | | | | |
| ^p ipeline Diameter | 22" to 28" | | | | | Pipeline Diameter | 30" to 42 | n | | | | | |
| | rea Classif | Contract of the party of the pa | Unit Co | osts | | | | cations & L | Jnit C | osts | | | |
| Non-Congested | 12429 | ft | \$ | 515 | /ft | Non-Congested | |) ft | | \$ 8 | 801 /ft | | |
| Semi-Congested | 0 | | \$ | 841 | /ft | Semi-Congested | | D ft | | \$ 1,2 | | | |
| Highly-Congested | 0 | | \$ | 1,268 | /ft | Highly-Congested | |) ft | | | '99 /ft | | |
| HDD | 0 | ft | \$ | 700 | /ft | HDD | |) ft | | \$ 1,7 | | | |
| Bore | 0 | | \$ | 800 | /ft | Bore | |) ft | | | 000 /ft | | |
| Estimated Move Arounds | 0 | ea | \$ | 35,000 | ea | Estimated Move Arounds | (|) ea | | \$ 50,0 |)00 ea | | |
| Nob/Demob Charge | 1 | ea | \$ | 65,000 | ea | Mob/Demob Charge | (|) ea | | \$ 95,0 |)00 ea | | |
| Project | Diameter R | ange Tot | al Estim | ated Cost | | Project D | iameter R | ange Total | Estin | nated Cost | | | |
| Non-Congested | \$6 | 6,401,000 | | | | Non-Congested | \$ | - | | | | | |
| Semi-Congested | \$ | - | | | | Semi-Congested | \$ | - | | | | | |
| Congested | \$ | - | | | | Congested | \$ | - | | | | | |
| HDD | \$ | - | | | | HDD | \$ | - | | | | | |
| Bore | \$ | - | | | | Bore | \$ | - | | | | | |
| Move Arounds | \$ | - | | | | Move Arounds | \$ | - | | | | | |
| Nob/Demob Charge | \$ | 65,000 | | | | Mob/Demob Charge | \$ | - | | | | | |
| Project Total | \$ 6 | 6,466,000 | \$ | 2,747,000 | /mile | Project Total | \$ | - | | #DIV/0! | /mile | | |
| | | , | | | | | | | | | | | |
| Comp | olete Proje | ct Total | Estimat | ed Cost | | Complete | e Project | Total Esti | mate | d Footage | | | |
| Non-Congested | \$ 6, | 401,000 | | | | Non-Congested | 12 | ,429 | ft | | | | |
| Semi-Congested | \$ | - | | | | Semi-Congested | | 0 | ft | | | | |
| Songested | \$ | - | | | | Congested | | 0 | ft | | | | |
| HDD | \$ | - | | - | | HDD | | 0 | ft | | | | |
| Bore | \$ | - | | | | Bore | | 0 | ft | | | | |
| Move Arounds | \$ | - | | | | | | | 1 | | | | |
| Nob/Demob Charge | S | 65,000 | | | | | | | | | | | |
| Subtotal | 10 X 2007/10/00/00/01/07/10/X 20/01/2 | 466,000 | | | | | | | | | | | |
| Sastatu | ↓ ^ψ 0, | | | | | | - | | | | | | |
| | \$ 2. | 485,800 | \$200 - | er foot | | | | | | | | | |
| | | | and the second | of Above Costs | | | | | - | | | | |
| | 4 | 107,014 | | | | | | | | | | | |
| Customer Outreach | | | A 10 A 10 | | | | | | | | | | |
| Peninsula Adder Customer Outreach Project Management Allowance | \$ | 161,650 | | of Above Costs | S | | | | | | | | |
| Customer Outreach Project Management | | 161,650 870,570 | Operat | of Above Cost: tive Date tive Quarter | 10/11/2014 Q4-14 | | | | | | | | |

cost of testing post-55 pipe without verifiable strength test total project cost less the cost of post-55 pipe without verifiable strength test Net Cost \$ 10,172,000

CERTIFICATE OF SERVICE BY ELECTRONIC MAIL OR U.S. MAIL

I, the undersigned, state that I am a citizen of the United States and am employed in the City and County of San Francisco; that I am over the age of eighteen (18) years and not a party to the within cause; and that my business address is Pacific Gas and Electric Company, Law Department B30A, 77 Beale Street, San Francisco, California 94105.

I am readily familiar with the business practice of Pacific Gas and Electric Company for collection and processing of correspondence for mailing with the United States Postal Service. In the ordinary course of business, correspondence is deposited with the United States Postal Service the same day it is submitted for mailing.

On July 8, 2013, I served a true copy of:

PG&E'S REQUEST FOR EXTENSION OF TIME TO COMPLY WITH ORDERING PARAGRAPH 11 OF DECISION 12-12-030

[XX] By Electronic Mail – serving the enclosed via e-mail transmission to each of the parties listed on the official service list for R.11-02-019 with an e-mail address.

[XX] By U.S. Mail – by placing the enclosed for collection and mailing, in the course of ordinary business practice, with other correspondence of Pacific Gas and Electric Company, enclosed in a sealed envelope, with postage fully prepaid, addressed to those parties listed on the official service list for R.11-02-019 without an e-mail address.

I certify and declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on July 8, 2013 at San Francisco, California.

S. Yu