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# **ATTACHMENT A**

## **June 27 Workshop Statement**

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**SPECIFIC RECOMMENDATIONS**

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**SUBPART General**

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(1) **Section 101.2** shall clarify application of PHMSA, TAMP and California rules specify superseding California standards

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101.2. The Commission shall add in addition to the federal regulations, specifically Title 49 of the Code of Federal Regulations, 192, 193 and 199, the Design, Construction, Testing, and Maintenance of Gas Transmission-regulated gas pipeline facilities of the State of California. These rules do not safety regulations but are supplements to the federal specific standards or these rules shall conflict with a will comply

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(2) **Section 102.1** shall current content to the Commission shall change implementing the Natural Gas Pipeline Safety Act of 2011.

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102.1. The purpose of these rules is to implement Act of 2011, Pub. Util. Code 950 through 970 and enforce the principle that safety is the top natural gas delivery system in California.

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(3) **Section 102.3** shall content of 102.1 with clarification application PHMSA standards

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102.3. These rules shall establish, in addition to the applicable requirements for the design, construction, quality testing, operations and maintenance of gas pipeline facilities used in the natural gas distribution of gas and facilities to safeguard the safety, health, comfort and utility employees, property and public welfare and to adequate service will be maintained by gas utilities of the Commission

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(4) **Section 104.3** shall provide timely updates website Commission address

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104.3 shall Timely Update Commission Website  
The Commission shall update the text of GO 112 the issuance of a decision adding, deleting, or name Order, or 15 days after any order on hearing

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(e) **any structure** □ η any □ η structure □ η used □ η to □ η store □ η gas, □ η of □ η 500 □ η or □ η more □ η cubic □ η feet, □ η or □ η will □ η of □ η at □ η its □ η maximum □ η design □ η pressure, □ η except □ η that □ η a □ η pipe □ η transmission □ η or □ η distribution □ η of □ η gas, □ η but □ η which □ η also □ η holder □ η for □ η purposes □ η of □ η General □ η Order. □ η

(f) **burn** □ η a □ η □ η not □ η burn □ η or □ η support □ η □ η nitrogen, □ η carbon □ η dioxide □ η or □ η □ η such □ η gases.

(g) **entity** □ η means □ η any □ η person, □ η form □ η or □ η corporation □ η engaging □ η in □ η natural □ η gas, □ η hydrocarbon □ η gas □ η for □ η any □ η domestic, □ η commercial, □ η industrial □ η or □ η other □ η purposes.

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(6) **section** □ η **adequacy** □ η **purpose** □ η **requirements** □ η **workforce** □ η **carry** □ η **out** □ η **according** □ η **terms**. □ η

(h) **implementing** □ η **Pub. Util. Code** □ η 961(d)(10) □ η **qualifying** □ η **key** □ η **requirements** □ η **adopted** □ η **operation** □ η and □ η **maintaining** □ η **their** □ η **terms** □ η **timely** □ η **promote** □ η **safety**, □ η **health**, □ η **comfort** □ η **employees** □ η the □ η public.

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**SUBPART REGULATIONS**

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(1) **Section** □ η 123.2. □ η **Leak** □ η **Reports**

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123.2. **Leak** □ η **Report**

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(a) **shall** □ η **submit** □ η **minutes** □ η **report** □ η **Util.** □ η **every** □ η **uncontrolled** □ η **release** □ η **reported** □ η **operator** □ η **public** □ η **member** □ η **response** □ η **including** □ η **whether** □ η **and** □ η **how** □ η **uncontrolled** □ η **release** □ η **by** □ η **operator**. □ η **location** □ η **leak** □ η **non-combustible** □ η **hazard** □ η **including** □ η **proximity** □ η **which** □ η **leak** □ η **report** □ η **manner** □ η **in** □ η **which** □ η **employee** □ η **eliminates** □ η **the** □ η **procedures** □ η **employed** □ η **to** □ η **eliminate** □ η **the** □ η **leak** □ η **severity** □ η **identified** □ η **leak**.

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(2) **Section** □ η 124 **requirements** □ η **external** □ η **corrosion** □ η **observed** □ η **during** □ η **leak** □ η **inspection** □ η **and** □ η **coatings** □ η **reported** □ η **be** □ η **reported** □ η **element**

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(3) 꺆꺆꺆 Amend 꺆꺆꺆 Section 꺆꺆꺆 143.2 꺆꺆꺆 Gas 꺆꺆꺆 Leak 꺆꺆꺆 Surveys 꺆꺆꺆 and 꺆꺆꺆 Procedures  
꺆꺆꺆 꺆꺆꺆  
꺆꺆꺆 143.2. 꺆꺆꺆 꺆꺆꺆 Transmission 꺆꺆꺆 Leak 꺆꺆꺆 Surveys 꺆꺆꺆 and 꺆꺆꺆 Procedures  
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- (a) 꺆꺆꺆 Gas 꺆꺆꺆 detector 꺆꺆꺆 survey 꺆꺆꺆 must 꺆꺆꺆 be 꺆꺆꺆 conducted 꺆꺆꺆 on 꺆꺆꺆 a 꺆꺆꺆 annual 꺆꺆꺆.
- (b) 꺆꺆꺆 Gas 꺆꺆꺆 detector 꺆꺆꺆 survey 꺆꺆꺆 must 꺆꺆꺆 be 꺆꺆꺆 conducted 꺆꺆꺆 on 꺆꺆꺆 a 꺆꺆꺆 location 꺆꺆꺆 in 꺆꺆꺆 a 꺆꺆꺆 high 꺆꺆꺆 consequence 꺆꺆꺆 area 꺆꺆꺆 as 꺆꺆꺆 a 꺆꺆꺆 semi
- (c) 꺆꺆꺆 꺆꺆꺆 intervals 꺆꺆꺆 for 꺆꺆꺆 inspections 꺆꺆꺆 in 꺆꺆꺆 subdivisions 꺆꺆꺆 (a) 꺆꺆꺆 and 꺆꺆꺆 reflect 꺆꺆꺆 the 꺆꺆꺆 actual 꺆꺆꺆 leak 꺆꺆꺆 existing 꺆꺆꺆 in 꺆꺆꺆 the 꺆꺆꺆 area 꺆꺆꺆 (b)
- (d) 꺆꺆꺆 utility 꺆꺆꺆 shall 꺆꺆꺆 provide 꺆꺆꺆 an 꺆꺆꺆 provided 꺆꺆꺆 a 꺆꺆꺆 list 꺆꺆꺆 of 꺆꺆꺆 sites 꺆꺆꺆 to 꺆꺆꺆 perform 꺆꺆꺆 surveys 꺆꺆꺆 as 꺆꺆꺆 provided

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(4) 꺆꺆꺆 Add 꺆꺆꺆 Section 꺆꺆꺆 143.3 꺆꺆꺆 on 꺆꺆꺆 Valve 꺆꺆꺆 Maintenance

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꺆꺆꺆 143.3 꺆꺆꺆 Valve 꺆꺆꺆 Maintenance  
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- (a) 꺆꺆꺆 Each 꺆꺆꺆 operator 꺆꺆꺆 shall 꺆꺆꺆 provide 꺆꺆꺆 a 꺆꺆꺆 list 꺆꺆꺆 of 꺆꺆꺆 valves 꺆꺆꺆 in 꺆꺆꺆 its 꺆꺆꺆 description 꺆꺆꺆 the 꺆꺆꺆 location, 꺆꺆꺆 type, 꺆꺆꺆 size, 꺆꺆꺆 number 꺆꺆꺆 and 꺆꺆꺆 turns 꺆꺆꺆
- (b) 꺆꺆꺆 Each 꺆꺆꺆 valve, 꺆꺆꺆 the 꺆꺆꺆 use 꺆꺆꺆 of 꺆꺆꺆 which 꺆꺆꺆 may 꺆꺆꺆 be 꺆꺆꺆 transmission 꺆꺆꺆 or 꺆꺆꺆 distribution 꺆꺆꺆 system, 꺆꺆꺆 shall 꺆꺆꺆 be 꺆꺆꺆 lubricated 꺆꺆꺆 (where 꺆꺆꺆 required) 꺆꺆꺆 and 꺆꺆꺆 left 꺆꺆꺆 fully 꺆꺆꺆 operational 꺆꺆꺆 at 꺆꺆꺆 inspection. 꺆꺆꺆 shall 꺆꺆꺆 "Fully 꺆꺆꺆 operational" 꺆꺆꺆 be 꺆꺆꺆 defined 꺆꺆꺆 as 꺆꺆꺆 a 꺆꺆꺆 valve 꺆꺆꺆 that 꺆꺆꺆 can 꺆꺆꺆 be 꺆꺆꺆 closed 꺆꺆꺆 the 꺆꺆꺆 valve. 꺆꺆꺆
- (c) 꺆꺆꺆 The 꺆꺆꺆 inspection 꺆꺆꺆 shall 꺆꺆꺆 include: 꺆꺆꺆 a 꺆꺆꺆 description 꺆꺆꺆 of 꺆꺆꺆 as 꺆꺆꺆 found 꺆꺆꺆 at 꺆꺆꺆 the 꺆꺆꺆 beginning 꺆꺆꺆 of 꺆꺆꺆 the 꺆꺆꺆 inspection; 꺆꺆꺆 a 꺆꺆꺆 of 꺆꺆꺆 procedures 꺆꺆꺆 or 꺆꺆꺆 other 꺆꺆꺆 activities 꺆꺆꺆 at 꺆꺆꺆 the 꺆꺆꺆 site; 꺆꺆꺆 and 꺆꺆꺆 the 꺆꺆꺆 conclusion 꺆꺆꺆 of 꺆꺆꺆 the 꺆꺆꺆 inspection.
- (d) 꺆꺆꺆 The 꺆꺆꺆 operator 꺆꺆꺆 shall 꺆꺆꺆 ensure 꺆꺆꺆 that 꺆꺆꺆 each 꺆꺆꺆 member 꺆꺆꺆 of 꺆꺆꺆 the 꺆꺆꺆 inspection 꺆꺆꺆 crew 꺆꺆꺆 has 꺆꺆꺆 the 꺆꺆꺆 ability 꺆꺆꺆 to 꺆꺆꺆 lubricate 꺆꺆꺆 and 꺆꺆꺆 operate 꺆꺆꺆 the 꺆꺆꺆 valve 꺆꺆꺆 at 꺆꺆꺆 the 꺆꺆꺆 time 꺆꺆꺆 of 꺆꺆꺆 inspection.
- (e) 꺆꺆꺆 The 꺆꺆꺆 operator 꺆꺆꺆 shall 꺆꺆꺆 ensure 꺆꺆꺆 that 꺆꺆꺆 each 꺆꺆꺆 member 꺆꺆꺆 is 꺆꺆꺆 trained 꺆꺆꺆 to 꺆꺆꺆 inspect 꺆꺆꺆 and 꺆꺆꺆 operate 꺆꺆꺆 the 꺆꺆꺆 valve 꺆꺆꺆 at 꺆꺆꺆 the 꺆꺆꺆 time 꺆꺆꺆 of 꺆꺆꺆 inspection.

(5) 꺆꺆꺆 Add 꺆꺆꺆 Section 꺆꺆꺆 143.4 꺆꺆꺆 on 꺆꺆꺆 Leaks 꺆꺆꺆

- 143.4. 꺆꺆꺆 Leaks 꺆꺆꺆 in 꺆꺆꺆 proximity 꺆꺆꺆 to 꺆꺆꺆 residential 꺆꺆꺆 structures, 꺆꺆꺆
- (a) 꺆꺆꺆 A 꺆꺆꺆 leak 꺆꺆꺆 in, 꺆꺆꺆 or 꺆꺆꺆 in 꺆꺆꺆 close 꺆꺆꺆 proximity 꺆꺆꺆 to, 꺆꺆꺆 a 꺆꺆꺆 residential 꺆꺆꺆 structure, 꺆꺆꺆 shall 꺆꺆꺆 be 꺆꺆꺆 permanently 꺆꺆꺆 repaired 꺆꺆꺆 on 꺆꺆꺆 the 꺆꺆꺆 same 꺆꺆꺆 day 꺆꺆꺆 as 꺆꺆꺆 the 꺆꺆꺆 leak 꺆꺆꺆 is 꺆꺆꺆 discovered 꺆꺆꺆 by 꺆꺆꺆 a 꺆꺆꺆 qualified 꺆꺆꺆 employee 꺆꺆꺆 of 꺆꺆꺆 the 꺆꺆꺆 utility 꺆꺆꺆 operator.
- (b) 꺆꺆꺆 The 꺆꺆꺆 operator 꺆꺆꺆 shall 꺆꺆꺆 include 꺆꺆꺆 a 꺆꺆꺆 separate 꺆꺆꺆 section 꺆꺆꺆 of 꺆꺆꺆 an 꺆꺆꺆 annual 꺆꺆꺆 leak 꺆꺆꺆 report 꺆꺆꺆 required 꺆꺆꺆 by 꺆꺆꺆 section 꺆꺆꺆 123.2.

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