

From: [Redacted]
Sent: 11/21/2013 2:00:30 PM
To: Contreras, Carolina (carolina.contreras@cpuc.ca.gov)
Cc: Medina, Joe A (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JAMN);
Singh, Sumeet
(/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=S1ST56905772); [Redacted]
[Redacted] Gebremedhin, Alula
(alula.gbremedhin@cpuc.ca.gov); [Redacted]
[Redacted] [Redacted]
[Redacted]

Bcc:
Subject: RE: Audit Findings, Concerns & DR and Notes from MAOP presentation

Carolina,

In regards to your request below, please see the two attachments:

- 1) PG&E's letter to SED requesting for an official interpretation regarding 192.611
- 2) 2) Sumeet Singh's e-mail to Sunil from SED that includes the pipelines operating "out of class" with respect to the 192.607 provision, data as of 10/2013

Please direct any follow-up questions to Sunil regarding this topic.

Vince

[Redacted]

Data Quality Management

Asset Knowledge Management

[Redacted]

From: Contreras, Carolina [mailto:carolina.contreras@cpuc.ca.gov]
Sent: Wednesday, November 20, 2013 3:01 PM

To: [Redacted]
Cc: Gebremedhin, Alula
Subject: FW: Audit Findings, Concerns & DR and Notes from MAOP presentation

Michael/Vincent,

Below please find our questions regarding Line 153, as have been discussed with you during our audit.

Thanks,

Carolina

From: Gebremedhin, Alula
Sent: Wednesday, November 20, 2013 10:19 AM
To: Contreras, Carolina
Subject: RE: Audit Findings, Concerns & DR and Notes from MAOP presentation

Carolina, Please find below the data request for Line 153 concern.

We observed that Line 153 has been operated with MAOPs of 420 psig (0+00 - 949+47.9) and 246 psig (950+36.3 - 1483+24) respectively, with some of the MAOP for the features therein validated by invoking one class out (192.611). Some examples of those features are listed in the table below.

Feature Number on Line 153	MAOP-R	MAOP-D	MAOP-T (192.611)	Current MAOP
65 (pipe)	420	364	437	420
67 (pipe)	"	"	"	"
71 (pipe)	"	"	"	"
73 (pipe)	"	"	"	"
74.1 (reducer)	"	375	450	"

For the features listed above, please provide the following data:

1. If known; the MAOP and class location for the above referenced features at time of installation.
2. Please provide the MAOP and the class location in effect:
 - a) prior to conducting the 7/30/11 Hydro-Test but after MAOP validation efforts triggered testing.
 - b) before undertaking the required MAOP validation efforts.
3. Was there any documented class change applicable to the features in question? If so, please provide the corresponding details of the Class Location change (class location before and after, etc.)