Memorandum

Date:

August 3, 1998

File #:

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VARIOUS

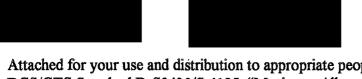
From:

GAS SYSTEM TECHNICAL SUPPORT

Subject:

DCS/GTS Standard D-S0430/S 4125





Attached for your use and distribution to appropriate people in your sections is DCS/GTS Standard D-S0430/S 4125, "Maximum Allowable Operating Pressure (MAOP), Requirements for Distribution Systems and Transmission and Gathering Lines." Distribution of this standard was made to DCS O&MC and Engineering and Planning organizations under separate cover.

S 4125 explains requirements for establishing, revising, confirming and documenting the MAOP, Maximum Operating Pressure (MOP) and Future Design Pressure (FDP) of transmission, gathering and distribution pipelines. It supersedes:

- Standard Practice 463-6, "Maximum Allowable Operating Pressure of Gas Distribution Systems," and
- GS Interim Standard 463-8, "Maximum Operating Pressure of Pipelines and Mains Operating at or Over 20% SMYS."

While the new standard carries over essentially all of the technical requirements of the earlier standards, several new requirements have been added. Key provisions affecting transmission and gathering lines are:

- A new procedure and form for documenting and obtaining approval of proposed revisions to an existing MAOP or MOP (see pages 7 and 9 of the standard). The procedure includes a requirement that any revision to an MAOP or MOP which will directly affect delivery pressures to a DCS distribution system, or which would change the pressure designation for a non-core end-use customer (as specified in the Rates section of Gas Rate Schedule G-NT) be reviewed with the appropriate DCS gas engineer. The DCS gas engineer would be responsible for notifying the Account Services and Tariffs and Compliance departments as necessary.
- New "rule-of-thumb" guidelines and assignment of responsibility for establishing FDPs (see page 10 of the standard).

 Assignment of responsibility and time frame for the annual review and updating of the MOP, MAOP and FDP values listed in PG&E drawing 086868 (see page 10 of the standard).

S 4125 will be included as part of the October update package to the *CGT Standards* book; however, we wanted to distribute it now to those who would have an immediate need for, or interest in, this standard. It is also available on-line through "G.S.Info" System," and on the DCS intranet web site.

If you have questions about the standard, please call me at 583-4312.

Susan Chwistek SUSAN CHWISTEK

SYC(583-4312):sc

Attachment

cc: Bill Mazotti

[w/attachment)

Roland Risser (w/attachment)

Al Torres (w/attachment)

[w/attachment)



DISTRIBUTION & CUSTOMER SERVICE (DCS) GENERATION, TRANSMISSION & SUPPLY (GTS)

DCS Standard D-S0430 GTS Standard S4125

ISSUING DEPARTMENT: Gas System Technical Support

EFFECTIVE DATE:

8-1-98

DCS SPONSOR:

VP - DE&P

REVIEW DATE:

8-1-00

GTS SPONSOR:

VP - G&ET

PAGE NO.:

OF 11

TITLE: Maximum Allowable Operating Pressure, Requirements for Distribution Systems and

Transmission and Gathering Lines

Purpose:

This standard specifies requirements for establishing, revising, confirming and documenting the Maximum Allowable Operating Pressure (MAOP), the Maximum Operating Pressure (MOP), and Future Design Pressure (FDP) of transmission, gathering, and distribution pipelines and mains. The requirements of this standard apply to all California Gas Transmission pipelines, and to all distribution system piping.

This standard does not cover guidelines for determining setpoints on overpressure protection devices. See instead California Gas Transmission Standard S 4125.1, "Setpoints, Overpressure Protection Devices," (under

development) for instructions.

Standard Sponsor:

Standards Technical Committee 11 on Pipelines, California Gas Transmission.

Contacts:

California Gas Transmission: Susan Chwistek, SYC3@pge.com / 8-583-4312

Distribution Engineering & Planning:

Rescission

Gas Supply Interim Standard IS 463-8, "Maximum Operating Pressure of Pipelines and Mains Operating at or Over 20% SMYS," dated 9/17/90.

Standard Practice 463-6, "Maximum Allowable Operating Pressures of Gas

Distribution Systems," dated 2/13/78.

Implementation Responsibilities:

The managers of Gas System Maintenance, Gas System Operations and Gas System Technical Support, and DCS E&P and O&MC managers, or designated representatives, are responsible for implementing the design, operating and

reporting requirements of this standard.

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Compliance:

Implementation and effectiveness are measured by responsible

managers/superintendents. Periodic audits can be conducted by internal company departments. The California Public Utilities Commission also conducts compliance reviews on the requirements in this standard.

Requirements:

Requirements begin on page 5 of this standard.

Date Issued/Updated:

Effective:

August 1, 1998

Revision Date:

August 1, 2000

Signed,

Signed,

Shan Bhattacharya

Vice President

Distribution Engineering and Planning

William R. Mazotti

Vice President

Gas and Electric Transmission

DCS/GTS Standard

July 3, 1998

TITLE: Maximum Allowable Operating Pressure, Requirements for Distribution Systems and Transmission and Gathering Lines

Exhibits: Exhibit 1, Form F4125, "Request to Revise MAOP/MOP, Transmission and

Gathering Lines"

Reference Documents: 49 CFR 192.619, 192.621, 192.623, Subpart K

General Order 112 E, Subpart B, Section 126

California Gas Transmission Standard S 4125.1, "Setpoints, Overpressure

Protection Devices" (under development)

California Gas Transmission Standard S 4460, "Operating Maps and

Diagrams"

Gas Rate Schedule G-NT

Gas Standard A-34, "Piping Design and Test Requirements"

Gas Standard A-34.1, "General Requirements, Work Reportable to the

CPUC"

Gas Standard A-34.2, "General Requirements, Uprating Procedures Low

Pressure to High Pressure"

Gas Standard H-70, "Pressure Relief Devices"

PG&E Drawing 086868, "Pipeline — Data Sheet, MAOP of Lines

Operating at or Over 20% SMYS" (Issued by California Gas Transmission)

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TITLE: Maximum Allowable Operating Pressure, Requirements for Distribution Systems and Transmission and Gathering Lines

Definition of Terms:

Distribution Feeder Main (DFM). See definition for Transmission Line.

Distribution Main is a pipeline that serves as a common source of supply for more than two service lines operating at 60 psig or less.

Distribution System includes distribution mains and service lines.

Future Design Pressure (FDP) is the pressure to which proposed and future additions or changes to existing facilities are to be designed and tested.

Gathering Line is a pipeline that transports gas from a current production facility to a transmission line or distribution main.

High Pressure Distribution System is a system which operates at a pressure greater than 25 psig, but not greater than 60 psig. Service regulators with the characteristics listed in Section 192.197 (a) of 49 CFR are required on each customer meter set.

Low Pressure Distribution System is a system which operates at a pressure of 3-1/2 inches water column (w.c.) through 10-1/2 inches w.c. Service regulators are not required on each customer meter set.

Maximum Allowable Operating Pressure (MAOP) is the maximum pressure at which a pipeline, pipeline segment, or component is qualified to operate in accordance with the requirements of 49 CFR Part 192.

Maximum Operating Pressure (MOP) is the maximum pressure at which a gas pipeline system may be operated in accordance with the criteria established in this standard.

Semi-High Pressure Distribution System is a system which has traditionally operated at a pressure greater than 10-1/2 inches w.c. but not more than 25 psig. Service regulators with the characteristics listed in Section 192.197 (a) of 49 CFR Part 192 are required on each customer meter set.

Service Line is a pipeline that transports gas from a common source of supply to a customer meter set.

Specified Minimum Yield Strength (SMYS) is the minimum yield strength in psi prescribed by the specification under which pipe is purchased from the manufacturer or as specified in 49 CFR Part 192.

Standard Delivery Pressure is 7 inches w.c.

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TITLE: Maximum Allowable Operating Pressure, Requirements for Distribution Systems and Transmission and Gathering Lines

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Definition of Terms (cont'd):

System is that portion of a pipeline which, as a unit, is protected by overpressure protection devices (e.g., regulator and monitor) in a manner that will prevent the lowest maximum allowable operating pressure of any component of the system from being exceeded.

Transmission Line as defined in this standard is any pipeline that operates over 60 psig and is not a gathering line. Transmission lines are grouped as backbone transmission, local transmission and Distribution Feeder Main (DFM).

- Backbone transmission lines transport gas over long distances from the interconnection points with gathering systems, interstate pipelines, and storage fields.
- Local transmission lines interconnect with backbone transmission or sources of supply.
- DFMs branch off backbone or local transmission lines and transport gas to large volume customers or to Distribution Systems which operate at pressures at or below 60 psig.

Water Column (w.c.) is a unit of pressure. At 60° F, 7 inches w.c. is equivalent to approximately ¼ psig.

MAOP - Establishing

Low Pressure Distribution Systems

- 1. For systems or portions of systems installed, replaced or rehabilitated on or after July 1, 1970, the MAOP is established by a test conducted in accordance with the requirements of Gas Standard A-34.
- 2. For systems or portions of systems installed *prior to* July 1, 1970, the MAOP is established as 150% of the Standard Delivery Pressure. (For Standard Delivery Pressure of 7 inches w.c., the MAOP is 10-1/2 inches w.c.)

Semi-High and High Pressure Distribution Systems

1. For systems or portions of systems installed, replaced, or rehabilitated on or after July 1, 1970, the MAOP is established by a test conducted in accordance with the requirements of Gas Standard A-34.

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MAOP - Establishing (cont³d)

- 2. For systems or portions of systems installed *prior to* July 1, 1970:
 - a. The MAOP is established by the highest operating pressure for the five years ending July 1, 1970, which can be documented (e.g., pressure chart, station or foreman's log, dispatcher's order, etc.), unless the system was subsequently uprated in accordance with Subpart K of 49 CFR Part 192, or pressure tested after July 1, 1965, in accordance with the requirements of Gas Standard A-34.
 - b. If there is no pressure record available to document the operating pressure of a system during the 5 years prior to July 1, 1970, the MAOP may alternatively be established by the documented pressure of the system when the most recent leak survey made in the period between July 1, 1970, and March 1, 1979, demonstrated the system to be safe while operating at the documented pressure (documented pressure at time of survey or before and after survey). If a leak survey was made but there is no record of the pressure at the time of survey (or before and after the survey), the MAOP is established as the pressure of record, if knowledgeable personnel can certify that the pressure at the time of the survey was the same as the pressure of record. MAOPs established in this manner must have been verified during the next leak survey.
- 3. If records described in Paragraphs 2. a. or 2. b. are not available, the MAOP must be established by a test conducted in accordance with the requirements of Gas Standard A-34.

Transmission and Gathering Lines

- 1. For lines installed, replaced or rehabilitated on or after July 1, 1970, the MAOP is established by a test conducted in accordance with the requirements of Gas Standard A-34.
- 2. For lines installed *prior to* July 1, 1970, the MAOP is established by the highest actual operating pressure for the five years ending July 1, 1970, which can be documented (e.g., pressure chart, station or foreman's log, dispatcher's order, etc.), unless the system was subsequently uprated in accordance with Subpart K of 49 CFR Part 192, or pressure tested after July 1, 1965, in accordance with the requirements of Gas Standard A-34.

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TITLE: Maximum Allowable Operating Pressure, Requirements for Distribution Systems and Transmission and Gathering Lines

MAOP - Design
Requirements for New
or Replaced Lines

Distribution Systems

- 1. Except as provided in Paragraph 2, new, replaced or rehabilitated mains and services in low-pressure, semi-high, and high pressure distribution systems shall be designed and tested to qualify for a future MAOP of 60 psig.
- 2. Cut, test, and transferred services in low-pressure distribution systems that will remain low-pressure shall be leak tested at 10 psig. This includes:
 - a. Services which must be extended with new pipe in order to tie into the new main, and
 - b. Repaired services (i.e., services with segments that have been repaired or replaced with new pipe).

Transmission and Gathering Lines

- 1. New, replaced or rehabilitated sections of line shall be designed and tested in accordance with the requirements of Gas Standard A-34 to qualify the pipeline to be operated up to the FDP of the system, as listed in the latest version of PG&E Drawing No. 086868.
- 2. In existing systems where the MAOP is less than the FDP, new additions to that system shall have a design pressure at least equal to the FDP.

MAOP - Revising

Distribution Systems

If any distribution system requires an MAOP greater than the established MAOP, it must be uprated in accordance with the requirements of Gas Standard A-34.2 or Subpart K, 49 CFR Part 192, as appropriate. Any system with an MAOP lower than 60 psig for which uprating is planned should be considered for an MAOP of 60 psig.

Transmission and Gathering Lines

1. If any transmission or gathering line requires an MAOP greater than the established MAOP, it must be uprated in accordance with the requirements of Subpart K, 49 CFR Part 192.

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- 2. Any increase or decrease of the MAOP of existing transmission or gathering lines shall be reviewed and approved by the Pipeline Engineering and Station Engineering sections in Gas System Maintenance (GSM) and the Transmission System Planning and System Gas Control sections in Gas System Operations (GSO). Form F4125 (Exhibit 1) shall be used for requesting and documenting this review and approval.
- 3. Any revision to the MAOP which will directly affect delivery pressures to a DCS distribution system, or which changes the pressure designation for a non-core end-use customer (as specified in the Rates section of Gas Rate Schedule G-NT), shall be reviewed with the appropriate DCS Area Headquarters Gas Engineer. Transmission System Planning shall coordinate this review.
 - a. The DCS Area Headquarters Gas Engineer's review shall be documented on Form F4125 (Exhibit 1).
 - b. The DCS Area Headquarters Gas Engineer shall be responsible for notifying the Account Services and the Tariffs and Compliance Departments when necessary to evaluate and address any non-core end-user customer impacts.
- 4. The responsible GSM pipeline engineer, facility engineer, or project manager, or DCS Area Headquarters Gas Engineer, as appropriate, shall ensure that affected Operating and Maintenance Instructions (O&MIs) and operating diagrams are updated to show the revised MAOP, and that overpressure protection device settings and capacities are reviewed and if necessary, revised (see Gas Standard H-70 and CGT Standard S 4125.1).

MAOP - CPUC
Notification of Revision

The CPUC shall be notified of a proposed increase in the MAOP in accordance with the requirements of Gas Standard A-34.1.

MOP - Establishing

The MOP of a gas pipeline system shall be determined by the responsible operating department in accordance with the criteria provided below.

Low Pressure Distribution Systems

The MOP of a system shall not exceed the lower of the following:

1. A pressure which would cause the unsafe operation of any approved,

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connected, and properly adjusted low-pressure appliance.

2. 150% of Standard Delivery Pressure. (For a Standard Delivery Pressure of 7 inches w.c., the MAOP is 10-1/2 inches w.c.).

Semi-High and High Pressure Distribution Systems

The MOP of a system shall not exceed the lowest of the following:

- 1. 60 psig (25 psig for systems having cast iron pipe with unreinforced bell and spigot joints).
- 2. The established MAOP.
- 3. The MAOP of any connected system of lower MAOP, unless required regulation and overpressure protection is provided between them.
- 4. A pressure limited by operating conditions, or the condition of the system.

Transmission and Gathering Lines

The MOP shall not exceed the lowest of the following:

- 1. The lowest established MAOP for any pipe segment in the pipeline system.
- 2. The MAOP of any connected system of lower MAOP, unless required regulation and overpressure protection is provided between them.
- 3. A pressure limited by operating conditions, or the condition of the system.
- 4. The pressure rating of any valve, fitting, piece of equipment, or facility installed in, or connected to, any pipe segment in the pipeline system.

MOP - Revising (Transmission and Gathering Lines Only)

- 1. System Gas Control shall be notified of temporary revisions of the MOP made to accommodate pipeline maintenance or repair activities. Form F4125 (Exhibit 1) is not required to document temporary revisions.
- 2. Any permanent change to the MOP of existing transmission or gathering lines shall be reviewed by the Pipeline Engineering and Station Engineering sections in GSM, and the System Gas Control and Transmission System Planning sections in GSO, prior to making the change. Form F4125 (Exhibit 1) shall be used for requesting and documenting this review.

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- 3. Any revision to the MOP which will directly affect delivery pressures to a DCS distribution system, or which changes the pressure designation for a non-core end-use customer (as specified in the Rates section of Gas Rate Schedule G-NT), shall be reviewed with the appropriate DCS Area Headquarters Gas Engineer. Transmission System Planning shall coordinate this review.
 - a. The DCS Area Headquarters Gas Engineer's review shall be documented on Form F4125 (Exhibit 1).
 - b. The DCS Area Headquarters Gas Engineer shall be responsible for notifying the Account Services and the Tariffs and Compliance Departments when necessary to evaluate and address any non-core end-use customer impacts.
- 4. The responsible GSM pipeline engineer, facility engineer, or project manager, or DCS Area Headquarters Gas Engineer, as appropriate, shall ensure that affected Operating and Maintenance Instructions (O&MIs) and operating diagrams are updated to show the revised MOP, and that overpressure protection device settings and capacities are reviewed and if necessary, revised (see Gas Standard H-70 and CGT Standard S 4125.1).

FDP - Establishing (Transmission and Gathering Lines Only)

- 1. Transmission System Planning (GSO) shall establish the FDP for transmission and gathering lines in consultation with the Pipeline Engineering section in GSM.
- 2. As a general rule, for pipelines with nominal diameters up to 24", the FDP should be established at 275 psig, 720 psig, or 1440 psig to match ANSI ratings of 150, 300 and 600, respectively. The FDP selected will depend on current and projected operating needs and conditions.
- 3. The FDP should be established on a project-specific basis for nominal diameters greater than 24" or for very large jobs where it is more cost effective to optimize the pipe for the job and class location.

Annual Update of MOP, MAOP and FDP

1. The director, System Standards Management, in GSTS shall be responsible for annually updating the MOPs and MAOPs listed in PG&E Drawing No. 086868 to reflect changes or additions that have been made during the year.

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confirm the FDPs listed in PG&E Drawing No. 086868. This confirmation shall be made on or before January 15, to the director, System Standards Management.

3. The manager, GSTS, shall issue and distribute an updated copy of PG&E Drawing No. 086868 annually on or before March 15.

Records

1. Except as noted, all original records (e.g., charts, strength test pressure reports, completed F4125 forms, letters, etc.) shall be kept in the job file.

Note: If there is no job associated with an MAOP or MOP change, as in the case of an MAOP lowered due to class location change and documented only by Form F4125, the original record shall be kept in the "MAOP" file described in Paragraph 2 below.

- 2. The Records section in GSTS (for CGT facilities) and DCS Area Headquarters (for distribution facilities) shall establish and maintain "MAOP" files which consolidate *copies* of records documenting the MAOP and MOP of a pipeline (or segment of pipeline), main or pipeline facility.
- 3. All records (originals and copies contained in the "MAOP" files) that document the MAOP and MOP of pipelines and mains shall be retained for the life of the pipeline, main or pipeline facility.

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REQUEST TO REVISE MAOP/MOP TRANSMISSION AND GATHERING LINES

Instructions: Requester, complete Parts I, II and III and route this form and any required attachments as directed in

Part IV below.				
PART REQUESTER INFORMA	ATION			
Request Date: Date Approval Needed:				
Requester:	Location:		Telephone:	
PART II PIPELINE DESCRIPTIO	N			- Committee Comm
Line No. (or description)				
Current MAOP:		Current MOP:		
Proposed MAOP:		Proposed MOP:		
MP to MP		1P	to MP	
PART III REASON FOR REVISIN	IG MAOP/MOP			
Uprating (attach job description and sketch)			Order No.	
Lower MAOP due to Class Location Change			L.	no job associated with
Lower MAOP due to class Location Change the proposed change the proposed change				
Other (attach description)				
PART IV APPROVALS - ROUTE	IN ORDER SHOWN	- Const		
MAOP/MOP Change Approved by (or delegate):	Name (nt)/Signature	Date	
☆ Dir., Pipeline Engineering				
O Dir., Station Engineering				
O GSM Superintendent				
③ Dir., Transmission. System. Planning:				
DCS Area Gas HQ Eng. Review (when required)*:				
*Note: DCS Area Gas HQ Eng. to con	· · ·	ariffs and Con	npilance) as necessary.	
③ Dir., System Gas Control				
© Mail to: Director, System Standards Management 375 N. Wiget Lane, Walnut Creek				
Distribution:				
Original Requester - Keep with Job File of	or MAOP File (see "Records" D	CS/GTS Star	ndard S0430/S4125)	
Copies: System Gas Control Director, Transmission System Planning Gas Control Center Director, Pipeline Engineering			Director, System Standards Management DCS Area Headquarters Gas Engineer	

Form No. F4125 6/98

GTR0117297 Material Redacted

GSTS Mapping

GSM Superintendent Director, Station Engineering