

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



July 14, 2025

GI-2025-05-PGE-29-09

Austin Hastings
Vice President, Gas Engineering
Pacific Gas and Electric Company
6121 Bollinger Canyon Road
San Ramon, CA 94583

SUBJECT: General Order (GO) 112-F Gas Inspection of PG&E's Distribution Integrity Management Program (DIMP)

Dear Mr. Hastings:

The Safety and Enforcement Division (SED) of the California Public Utilities Commission conducted a General Order 112-F inspection of Pacific Gas & Electric Company's (PG&E) Distribution Integrity Management Program (DIMP). The inspection took place between May 19-23, 2025. The inspection entailed follow up on SED's 2024 Inspection findings and review of changes made to DIMP Program during the year 2024.

SED's findings are noted in the Summary of Inspection Findings (Summary) which is enclosed with this letter. The Summary reflects only those particular records that SED inspected during the inspection. SED discovered one concern during the inspection.

Within 30 days of your receipt of this letter, please provide a written response indicating the measures taken by PG&E to address the finding noted in the Summary.

If you have any questions, please contact Sikandar Khatri at (415) 703-2565 or by email at Sikandar.Khatri@cpuc.ca.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Terence Eng".

Terence Eng, P.E.
Program Manager
Gas Safety and Reliability Branch
Safety and Enforcement Division

Enclosure: Summary of Inspection Findings

cc: [REDACTED], PG&E
[REDACTED] PG&E
[REDACTED], PG&E
Dennis Lee, SED
Claudia Almengor, SED

Summary of Inspection Findings (Summary)

Dates of Inspection: May 19-23, 2025

Operator: PACIFIC GAS & ELECTRIC CO

Operator ID: 15007 (primary)

Inspection Systems: Distribution

Assets (Unit IDs) with results in this report: Main Office (Specialized Inspections) (86283)

System Type: GD

Inspection Name: 2025 PG&E DIMP Inspection

Lead Inspector: Sikandar Khatri

Operator Representative: [REDACTED]

Unsatisfactory Results

No Preliminary Findings.

Concerns

Gas Distribution Integrity Management : Identify Threats (GDIM.TH)

Question Title, ID Identify Threats - Threats Considered, GDIM.RA.THREATCATEGORIES.P

Question 4. In identifying threats, do the procedures include consideration of all of the required threat categories to each gas distribution pipeline?

References 192.1007(b)

Assets Covered Main Office (Specialized Inspections) (86283 (29))

Issue Summary SED reviewed PG&E's utility procedure TD-4850P-01, Rev. 6, Section 5.2, which states that threats are categorized into eight general categories to align with 49 CFR 192 Subpart P.

SED observed that the sub-threats identified by PG&E under "Incorrect Operations" do not align with the guidance provided in the "ANSI/GPTC Z380.1, Guide for Gas Transmission, Distribution, and Gathering Piping Systems". PG&E should revisit sub-threat categorization for "Incorrect Operations" using the aforementioned Guide as one of the sources.