

2016 Sierra Division Audit Response

Finding Type [Internal, NOV, AOC]	Finding #	Finding	Response	Associated Attachment (File Name)
NOV - PG&E's Internal Review Findings		<p>Prior to the start of the inspection, PG&E provided SED its findings from the internal review it conducted of Sierra Division (Division). Some of PG&E's internal review findings are violations of PG&E's standards, and are therefore violations of Title 49 Code of Federal Regulations (CFR), §192.13(c) or §192.605(a). SED is aware that PG&E corrected some of its findings prior to SED's inspection. Table 1 lists all of the violations from PG&E's internal review.</p> <p>Finding Description: Maintenance not fully complete. The new fire valve MRB-18 was paved over by Yuba City and could not be located.</p> <p>Corrective Action: T&D excavated black top for V-1 access. A corrective notification was made to complete permanent repair to valve box</p> <p>Remediation Date: Pending</p>	<p>In August 2016, a crew installed a new valve box and raised the frame to the correct height for permanent access to V-1. See attachment, IRSF_Sutter&TeaGarden.jpg for a photo of the repair.</p>	<p>IRSF_Sutter&TeaGarden.jpg</p>
AOC	AOC1	<p>During SED's records review, SED observed that in Regulator Station # 78 of Marysville a 3-inch valve was replaced by a 2-inch valve in 2014. The recorded comments made by the crew were general, such as removed/replaced/deleted, but made no mention of the size change. SED recommends that the Division make comments more specific and include vital information such as size changes.</p>	<p>Division personnel have been advised to provide detailed comments on vital information such as valve size changes in the "Repairs Required" and "Action Taken" section on the valve maintenance card when work is performed.</p>	<p>N/A</p>
AOC	AOC2	<p>During SED's records review, SED observed that in Regulator Station # 87 of Marysville the size of Fire valve V-1 was designated as 4" on the valve card. During SED's inspection, SED discovered that the actual size of the valve was ¾". The Division later corrected the valve size on the card.</p>	<p>This was a typing error by the clerk. The supervisor has reviewed all valve cards for accuracy. As noted in SED's letter, the local Division updated the valve card.</p>	<p>N/A</p>
AOC	AOC3	<p>During SED's records review, SED observed that in Regulator station #R-445 (Loomis Regulator Station-Roseville), valves V-235 & V-238 were listed as plug valves. PG&E maintained the valves on 8/13/2016 without lubricating. When asked, PG&E explained that these valves were maintained on 8/13/2016 but the crew's grease gun was damaged and the valves could not be lubricated. The crew did not document any record indicating that they would need to return to lubricate the valves. The Division lubricated the valves on 10/12/2016 after the condition was discovered during SED's inspection. SED recommends that the Division document and follow up on any pending corrective actions.</p>	<p>Division personnel have been advised to provide detailed comments on vital information such as incomplete maintenance in the "Repairs Required" and "Action Taken" section on the valve maintenance card when work is performed.</p>	<p>N/A</p>