

2016 North Valley Division Audit Findings and Responses

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Finding Type [Internal, NOV, AOC]	Finding #	Finding	Response	Associated Attachment (File Name)
NOPV Internal Findings	1	<p>Finding Description: Services supplying a riser without an accompanying building to be cut and sealed within 15 working days of discovery.</p> <p>Corrective Action: Distribution engineer proposed a date to cut off service at main.</p> <p>Remediation Date: Pending</p>	<p>Per the Internal Findings, there was one pending item, at the time of the audit. Please see the below, and attachments, for an update on these items.</p> <p>Job# 31128597 (5 Stoney Meadow Terrace, Chico): Stub identified for cut-off 3/27/14. Construction completed in the field 6/25/15.</p> <p>Job# 31128596 (3 Stoney Meadow Terrace, Chico): Stub identified for cut-off 3/20/14. Construction completed in the field 6/25/15.</p> <p>Job# 31075150 (3712 Conchas St, Redding): Stub identified for cut-off 5/9/14. Construction completed in the field 6/18/15.</p>	<p>Index 9377-03_31128597COMPGR_CONF.pdf</p> <p>Index 9377-03_31128596COMPGR_CONF.pdf</p> <p>Index 9377-03_31075150COMPGR_CONF.pdf</p>
AOC	1	<p>Finding Description: SED reviewed the Emergency Shutdown Zone for Corning and identified valves V-11 and V-12 at regulator station R-125 as emergency valves without valve cards. The Division indicated that since these are block valves and do not have associated valve cards. The maintenance records of these valves have been captured on the District Regulator Station Maintenance Record form through the question I.H.12 "Station Valves Operated & Lubed, As Req'd".</p> <p>Since the Division has designated valves V-11 and V-12 as emergency valves, SED recommends that the Division elevate the documentation process of these valves beyond a simple "Yes/No" response. The valves maintenance should be documented separately to identify potential issues and ensure the valves are properly maintained annually as required.</p> <p>The Division has since changed the valves identified in the emergency shutdown zone binders to be Valves V-26.57(1) and V-26.57(2), which are the inlet fire valves to station R-125. Valves V-26.57(1) and V-26.57(2) already have associated valve cards.</p>	<p>Per the SED Audit Letter, no follow-up response is required for this AOC.</p>	
AOC	2	<p>Finding Description: During field verification, SED noted expired warning labels, with a disconnect phone number, at the paddle markers nearby regulator station R-55 in Redding.</p> <p>The Division has removed the expired warning labels and replaced them with updated labels with the correct contact phone number.</p>	<p>Per the SED Audit Letter, no follow-up response is required for this AOC.</p>	
AOC	3	<p>Finding Description: During field verification, SED noted valve V-13.65 at the Willows Regulator Station was hard to operate.</p> <p>On 05/19/2016, the Division performed corrective work by flushing and greasing the valve but the valve was still hard to operate. Notification #111836489 was created to have the valve replaced. Please provide SED with an update on the status of this notification.</p>	<p>I&R flushed and greased the valve, on 5/9/2016 (under PM# 42703402), but the valve was still hard to operate. I&R created notification 111836489 to replace this valve. Since this valve is a Transmission asset, the notification went to Transmission Engineering for approval. The local Transmission engineer has approved the notification and created job CM-12010 to replace this valve. CM-12010 will be prioritized in the valve replacement workstream.</p>	
AOC	4	<p>Finding Description: During field verification, SED was unable to observe the monitor regulator at station L-14 in Chico due to a broken vault lid. The broken vault lid could be open but would create an unsafe condition for Division personnel working in the vault.</p> <p>On 06/24/2016, the vault lids were replaced under PM 41960391.</p>	<p>Per the SED Audit Letter, no follow-up response is required for this AOC.</p>	