

2017 Kern Division CPUC Audit Responses

Finding Type [Internal, NOV, AOC]	Finding #	Finding	Response	Associated Attachment (File Name)
NOV - PG&E's Internal Review Findings	IA	While reviewing documentation for an upcoming hydrotest project it was found that FT314/DCUST2450 rebuild in 2013 did not have a Strength Test Pressure Report.	A pressure test was completed on 11/2/2017. No leaks were found. Please see 43057357 D314 STPR_CONF.pdf for reference.	43057357 D314 STPR_CONF.pdf
NOV	IB1	During SED's review, SED discovered that as of 10/27/2017, PG&E had 10,496 meter set assemblies overdue for inspection from the 2016 calendar year that still had not been inspected.	<p>PG&E recognizes CGIs as a problem. PG&E has developed a comprehensive plan to include all CGI issues (please see: '2018 AC-CGI reduction plan.pdf'). PG&E plans to address existing CGIs, along with any new CGIs, by integrating them into work streams. For example, at premises where AC CGI and Leak CGI exist, the GSR will be able to complete both inspections. Tools for tracking and coordinating were put in place in 4th quarter 2017, thereby allowing the completion of multiple CGI's by 1 resource. Currently, PG&E does not have a specified target date for clearing of all existing CGIs and has created CAP 7001726 to address the Atmospheric Corrosion(AC) CGIs and CAP 7003162 to address the Leak Survey CGIs.</p> <p>PG&E will provide monthly updates until resolution of the current AC and Leak Survey CGIs have been closed. Please see attached 'CPUC Monthly Report Jan 2018.xlsx' for the latest submittal.</p>	2018 AC-CGI reduction plan.pdf CPUC Monthly Report Jan 2018.xlsx
NOV	IB2	SED reviewed Kern Division's 2017 exposed span inspections records and found that the Division did not document its inspections with Form TD-4188-02-F01 as required by PG&E procedure TD-4188-02. An outdated form had been used instead. One example noted was the inspection of Kern River Crossing L142N.	PG&E acknowledged this finding as an error during the audit. The employees had inadvertently used an outdated form. The supervisor has discarded all previously printed versions of the form in the office. For the specific example noted (inspection of Kern River Crossing L142N) the data was transferred to the new form during the audit and shown to the auditor.	
AOC	II1	<p>Provide updates on low pipe to soil reads at the following addresses:</p> <p>3505 Crest Drive, Bakersfield (-0.695)</p> <p>544 Sperry Ave, Bakersfield (-0.818)</p> <p>982 Ramos, Greenfield (-0.843)</p> <p>1503 Bernard Street, Bakersfield (-0.509)</p> <p>1115 Scott Court, Ridgecrest (-0.840)</p> <p>610 Felspar Ave, Ridgecrest (-0.811)</p> <p>Burroughs High School, Ridgecrest (-0.471)</p>	<p>The status for each of these low reads is as follows:</p> <p>3505 Crest Drive, Bakersfield (-0.695) Per PG&E Procedure TD- 4181P-201, this low read is being worked as a "trouble shoot" and will be corrected and repaired within 12 months of discovery. This is being tracked under Notification 114314472.</p> <p>544 Sperry Ave, Bakersfield (-0.818) Per PG&E Procedure TD- 4181P-201, this low read is being worked as a "trouble shoot" and will be corrected and repaired within 12 months of discovery. This is being tracked under Notification 114314478.</p> <p>982 Ramos, Greenfield (-0.843) Per PG&E Procedure TD- 4181P-201, this low read is being worked as a "trouble shoot" and will be corrected and repaired by within 12 months of discovery. This is being tracked under Notification 114314479</p> <p>1503 Bernard Street, Bakersfield (-0.509) Per PG&E Procedure TD- 4181P-201, this low read is being worked as a "trouble shoot" and will be corrected and repaired by within 12 months of discovery. This is being tracked under Order# 42795046</p> <p>1115 Scott Court, Ridgecrest (-0.840) Notification 113190633 was created to install anodes to bring the Ridgecrest area CP reads up. Per PG&E Procedure TD- 4181P-201 re-reads will be completed within 12 months of discovery.</p> <p>610 Felspar Ave, Ridgecrest (-0.811) Notification 113764609 was created to install anodes to bring the Ridgecrest area CP reads up. Per PG&E Procedure TD- 4181P-201 re-reads will be completed within 12 months of discovery.</p> <p>Burroughs High School, Ridgecrest (-0.471) (address: 500 French Ave.) Notification 114314535 was created to install anodes to bring the Ridgecrest area CP reads up. Per PG&E Procedure TD- 4181P-201 re-reads will be completed within 12 months of discovery.</p>	

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AOC	II2	During the field inspections, the inlet fire valve V-1 at Regulator Station D-103 was inoperable. Please provide an update.	Project 74017302 was created on October 26, 2017 to repair Valve-1. An AMC was put in place for the inlet valve at D-103. Per PG&E procedure TD- 4430P-04 and TD-4430B-005, this valve will be repaired before 10/26/18.	