

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



July 26, 2024

GI-2024-03-SDG-48-01ABC

Mr. Rodger Schwecke
Senior Vice President and Chief Infrastructure Officer
San Diego Gas & Electric
555 West 5th Street, GT21C3
Los Angeles, CA 90013

Dear Mr. Schwecke:

The Safety and Enforcement Division (SED) of the California Public Utilities Commission (CPUC) reviewed San Diego Gas and Electric (SDG&E)'s response letter, dated June 27, 2024, that addressed one (1) area of concern identified during the **General Order (G.O.) 112-F Comprehensive Operation and Maintenance Inspection of San Diego Gas & Electric (SDG&E)'s Miramar Transmission Area (Inspection Unit)**. Attached is a summary of SED's inspection findings, SDG&E's responses to SED's findings, and SED's evaluation of SDG&E's responses to the findings.

This letter serves as an official closure of the 2024 Comprehensive Operation and Maintenance Inspection of SDG&E's Miramar Transmission Area. Any matters that are being considered for enforcement will be processed through the Commission's Citation Program or a formal proceeding.

Thank you for your cooperation in this inspection. If you have any questions, please contact Jesus Reyes, Utilities Engineer, at (213) 264-9087 or by email at JEY@cpuc.ca.gov.

Sincerely,

Mahmoud (Steve) Intably, P.E.
Program and Project Supervisor
Gas Safety and Reliability Branch
Safety and Enforcement Division

cc: see next page.

Alex Hughes, Pipeline Safety and Risk Mitigation Manager
Pipeline Safety and Compliance
Southern California Gas Company
555 West 5th Street
Los Angeles, CA 90013

Larry Andrews, Emergency Strategy & Operations Manager
Southern California Gas Company
555 West 5th Street
Los Angeles, CA 90013

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

Kan-Wai Tong, PE
Senior Utilities Engineer (Supervisor)
Gas Safety and Reliability Branch
Safety and Enforcement Division

Jesus Reyes
Utilities Engineer
Gas Safety and Reliability Branch
Safety and Enforcement Division

Claudia Almengor
Associate Governmental Program Analyst
Gas Safety and Reliability Branch
Safety and Enforcement Division

Post-Inspection Written Preliminary Findings

Dates of Inspection: 03/11/2024 to 03/15/2024 and 03/18/2024 to 03/22/2024

Operator: SAN DIEGO GAS & ELECTRIC CO

Operator ID: 18112 (primary)

Inspection Systems: Miramar Transmission District and transmission assets in Beach Cities, Construction Metro, Eastern, North Coast Distribution districts

Assets (Unit IDs) with results in this report: Miramar Transmission Area (87058)

System Type: GT

Inspection Name: SDG&E Transmission- Miramar

Lead Inspector: Jesus Reyes

Operator Representative: Austin Walker, James Cervantes, Carlos Chavez

Unsatisfactory Results

No Preliminary Findings.

Concerns

Maintenance and Operations: Gas Pipeline Abnormal Operations (MO.GOABNORMAL)

Question Title, ID Abnormal Operations, MO.GOABNORMAL.ABNORMAL.R

Question2. Did personnel respond to indications of abnormal operations as required by the process?

References 192.605(a) (192.605(c)(1))

Assets Covered Transmission (87058 (48))

Issue Summary: Title 49, CFR Part 192, Section 192.605(a) states:

"Each operator shall prepare and follow for each pipeline, a manual of written procedures for conducting operations and maintenance activities and for emergency response...."

SDG&E Gas Standard T8167 Valve Inspection and Maintenance-Transmission, Section 4.3.1 states:

"Valve casings and/or boxes found to be damaged or inaccessible are repaired or raised as soon as practical."

During records review of SDG&E Miramar Transmission Area, SED found that transmission line valve #1164 had a valve casing/box with a broken lid and frame since SDG&E's 2020 valve inspection.

According to SDG&E, it is awaiting permits to make repairs to the lid and frame. SDG&E is expected to complete the repair in Q4 2024.

SED recommends SDG&E to provide a copy of the work order repair completion and photos of the newly installed lid and frame.

SDG&E's Response:

SDG&E has replaced the broken lid and frame for Valve #1164 under work order #300000712078.

SED's Conclusion:

SED has reviewed SDG&E's response and supporting documentation and has conducted a field verification of the newly replaced broken lid on 7/3/2024. SED accepts SDG&E's response that has been articulated and implemented.