

**2016 Meridian District CPUC Audit Responses**

Finding Type [Internal, NOV, AOC]	Finding #	Finding	Response	Associated Attachment (File Name)
NOV - PG&E's Internal Review Findings	IRSF	<p>During the audit, PG&amp;E provided SED staff with its findings from the internal review it conducted of Meridian District. Table 1 lists all of the findings from PG&amp;E's internal review. Some of PG&amp;E's internal review findings are violations of PG&amp;E's standards, and are therefore violations of Title 49 Code of Federal Regulations (CFR), §192.13(c).</p> <p>SED staff noted that some of the findings were corrected prior to the audit. For those items not corrected prior to the audit, please provide an update on PG&amp;E's progress to complete the corrective actions. Please note remediation dates include the CAP # where applicable. If the CAP # is included, please provide an update on the CAP work progress.</p>	Attached, please find Attachment 1 - "Att 1_ Table 1 Meridian IRSF 2016.pdf", indicating that there are four pending items which have been highlighted in yellow. Status updates are provided on this attachment and attachment 5 "Att 5_IRSF #3 for Plug Valves.pdf"	Att 1_ Table 1 Meridian IRSF 2016.pdf Att 5_IRSF #3 for Plug Valves.pdf
AOC	1	While doing field work at Station # 0368 (Location 52-2MM) to test the relief device, SED staff noted that the associated valve was hard to turn. We recommend servicing the valve to make it easier for PG&E staff to turn.	<p>PG&amp;E recognizes this concern and has taken the following corrective action:</p> <p>a) Corrective work notification # 42793109 was created to repair this condition. This valve was flushed, greased, and operated on 10/4/2016. Please see attachment "Att 2_ Notif 42793109.pdf"</p>	Att 2_ Notif 42793109.pdf
AOC	2	While doing field work at Station # 4305 (Location Dotteney 39-3) to test the relief device, SED staff noted that the associated valve was hard to turn. We recommend servicing the valve to make it easier for PG&E staff to turn.	<p>PG&amp;E recognizes this concern and has taken the following corrective action:</p> <p>a) Corrective work notification # 42793110 was created to repair this condition. This valve was flushed, greased, and operated on 10/4/2016. Please see attachment "Att 3_ Notif 42793110.pdf"</p>	Att 3_ Notif 42793110.pdf
AOC	3	While doing field work to operate valves, SED staff noted one mainline valve on L-172 at MP 14.86 was hard to operate. Please update us on the status of this valve, and PG&E's estimated date of repair.	<p>PG&amp;E recognizes this concern and has taken the following corrective action:</p> <p>a) PG&amp;E has deactivated this valve per Utility Procedure TD-9500P-16. This work was completed on 11/02/2016 under job order # 42805631. The Gas Valve Maintenance Record Form has been updated to reflect this. Please see attachment "Att 4_V-1 L-172 mp 14.86_CONF.pdf"</p>	Att 4_V-1 L-172 mp 14.86_CONF.pdf