

CRM Compliance Task #114352

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Compliance Task

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Regulation Details

Regulator Regulation Number
CRC Res. ALJ-274

Compliance Task Plan Details

Responsible Organization	Gas Ops FEED - E&D - Local Engineering S		
Task Status	Closed		
Task Owner LOB	CRM Gas Operations		
Task Owner	GRAVELLE J (J067)		
Task Creator LOB	CRM Gas Operations		
Task Creator	GIRREPOG(G02)		
Is this a Group Task?	No		
Can the Assignee Edit the Task Details and Add Subtasks?	No		
Task Basis	External		
Task Driver Type	ALJ-274 Self-Report	Task Driver Sub-Type	Initiate/Complete Work
Task Notes			
Work Type	D - Design of Pipeline Components	Date of Commitment	5/18/2012
Commitment Owner	YURA J (JKY1)	Task Type	CA - Corrective Action
Region/District	Central Coast Region	Division/Local District	San Jose Division
Location	Santa Clara County		
Include Predefined Sub Task Template	No	Significant Incident	
Compliance Task	Self Report #14 - 051812 - Underrated	Valves Discovered	in Santa Clara

Name Corrective Action

Reference: CRUC Resolution ALJ-274 Self-Identified Non-Compliance
 Notification Underrated Valves Discovered in Santa Clara County. [1] RSE
 lowered the operating pressure of the [Redacted] DIM to 200 psig on May
 17, 2012 and has inspected each valve for operability and has found no
 leakage. The operating pressure of the [Redacted] DIM will remain at 200
 psig until all 12 valves are replaced or eliminated. This work is expected to be
 completed by October 31, 2012. - Please forward this ECTS Notification to
 CRG2 when this commitment has been completed, indicating the date the
 commitment was met, and by whom.

Compliance Due Date Estimated Nb

Task Start Date 7/1/2012 Task Completion Due Date 10/31/2012

Task Approval/Close Date 10/30/2012 4:38:57 PM Completion Date 10/30/2012 4:38:57 PM

CRM Program/LOB Assigned Person CRM Gas Operations BUEHNA(A3E7)

Task Closure Notes
 10/18/2012 A3E7 update: We have completed the ECTS commitment # 114352. We have attached a spreadsheet that lists the pertinent valve replacement information (dates, models, etc.) for the inlet valves on the Church Avenue DIM and the 30-day MACP notification letter to the CRUC. General information, on July 24, a team comprised of T&R, CRG, and division construction went out to [Redacted] and addressed all 12 taps off the Church DIM that were reported to have underrated valves. In 10 locations, the valves were replaced with Apollo ball valves rated for 3000 psig. In the remaining two locations, our mechanics were able to confirm that both valves were rated adequately for the 335 psig MACP of the DIM (one was an ANSI 300 and the other a 500 WOG valve). These two valves were originally reported to the CRUC as pressure rating unknown.

Does this Task have Subtasks? Nb Is a Work Product Required? Nb

Assigned Person's Supervisor MAHONEY F(FAM)

Does this Recur? Nb

Reminder
 Email Notification 150 days Bundle Initial Notification Nb

Compliance Object (Pseudo-Parent ID) 106393

Record Details

Percent Complete 100 Actual Completion Date 10/18/2012

Reason For Edit	Closing Task		
Task Created on	7/1/2012 1:43:34 PM		
Last Edit Date	10/30/2012 4:38:57 PM	Last Edit User	GFG
Group	CRM	Form Type	Action
Form Name	CRM Compliance Task		

File Attachments

File Name	ECTS 114352 Completion.msg	File Length	574464
Description	10/18/12-ECTS 114352 Completion		
Notes			
Reason For Edit	New record		
Creation Date	10/30/2012 4:37:25 PM	Creation User	GFG
Last Edit Date	10/30/2012 4:37:25 PM	Last Edit User	GFG

Tags: There are no tags.