

CRM Compliance Task #123767

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Compliance Task

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Work Process Details

Work Process Name	Process Description
Gas Operations ALJ-274 Self Report Corrective Actions	This work process has been generated to capture Gas Operations tracking and reporting of commitments and corrective actions to ensure that they are completed as detailed in the ALJ-274 Self-Report Notifications and letters.

Compliance Task Plan Details

Responsible Organization	GasOps Project Engineering and Design (PE&D)		
Task Status	Closed		
Task Owner LOB	CRM Gas Operations		
Task Owner	GRAVELLE J (J067)		
Task Creator LOB	CRM Gas Operations		
Task Creator	GERRITZ G (G02)		
Is this a Group Task?	No		
Can the Assignee Edit the Task Details and Add Subtasks?	No		
Task Basis	External		
Task Driver Type	AL J -274 Self-Report	Task Driver Sub-Type	Initiate/Complete Work
Task Notes	<p>9/24/2012 SME update: The Red HPR Project which involves the work to replace the 8 underrated valves in Morgan Hill is on track to finish the project by the end of October -- on 9/24 the CC field Engineer on the project advised that they now anticipate to be done on the week of November 5th, due to losses in productivity as a result of a mandatory week of training for CC employees. 11/6/12 update: New target date on the Red HPR job, which would remediate the underrated valves (Self Report #24 -), is November 16th. The delay was due to a customer complaint about the siting of an HPR type reg station rebuild. This delayed us about a week.</p>		
Work Type	D - Design of Pipeline Components	Date of Commitment	7 / 3 1/2012
Commitment			

Owner: SCJO J(J81K) Task Type: CA - Corrective Action
 Region/District: Central Coast Region Division/Local District: Central Coast Division
 Location: Morgan Hill, Santa Clara County

Include Predefined Sub Task Template: No Significant Incident

Compliance Title: Self Report # 2 4 - 073112 - Underrated Valves Corrective Action

Compliance Description: Reference: July 31, 2012 self-identified notification to the CRD, per ALJ - 274, involving underrated valves discovered in Morgan Hill. The notification states that the operating pressure of the [Redacted] DFM will remain at 180 psig until all eight valves are replaced or eliminated. The work is expected to be completed by October 31, 2012. This task notification is to verify that the work has been completed. Please provide Gas Ops S&P Regulatory Compliance with a verification that the eight valves have been replaced. Please provide a reference number for the job to complete the commitment.

Compliance Due Date: Estimated No
 Task Start Date: 9/26/2012 Task Completion Date: 11/30/2012
 Task Approval/Close Date: 12/10/2012 2:29:07 PM Completion Date: 12/10/2012 2:29:07 PM

CRM Program/LOB: CRM Gas Operations
 Assigned Person: MISTERSONS(SME)

Task Closure Notes: 11/27/2012 SME Update: The self report item # 2 4 - 073112 (the Diana Ave. DFM underrated inlet HFR valves), has been resolved. On the weekend of 11/17/12, the GC crew working on the [Redacted] HFR Removal Project (RM 392994), finished transferring over all of the HFR services over to new distribution main and subsequently removing the HFR's and underrated inlet valves connected to the DFM. This DFM (089-01) has been operating at reduced operating pressure of 180 psig with an MCP of 200 psig, but the CRP Reversal form is being routed through EDRS currently to restore the pressure back to its original operating pressure of 240 psig and an MCP of 250 psig.

Does this Task have Subtasks? No Is a Work Product Required? No

Assigned Person's Supervisor: MOFFETT G(GXSB)

Does this Recur? No

Reminder

Email Notification: 150 days Bundle Initial Notification: No

Compliance Object (Pseud): 11774 2

Parent ID)

Record Details

Percent Complete	100	Actual Completion Date	11/17/2012
Reason For Edit	Closing Task		
Task Created on	9/26/2012 4:51:53 PM		
Last Edit Date	12/10/2012 2:29:07 PM	Last Edit User	GFC2
Group	CRM	Form Type	Action
Form Name	CRM Compliance Task		

Tags: There are no tags.