

From: [Redacted]
Sent: 2/10/2012 5:49:50 PM
To: 'sks@cpuc.ca.gov' (sks@cpuc.ca.gov)
Cc: Campbell, Ben (NRD)
(/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=BCC3); [Redacted]
[Redacted] Ramaiya,
Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd)
Bcc:
Subject: CPUC Request for Weld Information

Sunil,

The following is my understanding of your request from PG&E regarding weld inspections on 2011 hydro test pertaining to projects that involved Mr. [Redacted] (T2/3, 30, 31, 44, 45, 46) and Mr. [Redacted] (T-40, 41, 96A and 96B) as well as those inferred in their testimony (47A and 47B).

- 1) When did PG&E's policy change to not allow Canus to visually inspect PG&E welds and how was this communicated to Canus
- 2) Provide exact time frames that Mr. [Redacted] and Mr. [Redacted] worked for PG&E
- 3) Provide an explanation of what welds are being inspected by who. What is the policy and when did it come into being.
- 4) PGE Gas Standard and Specification (GSS D-22) and the contract between PG&E and Canus (section 5.6.5) both require welders to identify the welds they perform by marking on the pipe. Is PGE documenting and tracking this information? If so, how.
- 5) Was [Redacted] strictly a weld inspector or did he have other duties such as stand by, coating inspector, etc.
- 6) Did PG&E's Chief inspector receive any official recommendations from Mr. [Redacted]? See PGE/Canus contact section 5.6.8
- 7) Provide original and complete documentation regarding dismissal of Mr. [Redacted]. The e-mail copy provided appears truncated.
- 8) Some of Mr. [Redacted]'s daily inspection reports include entries on manpower and equipment. Some do not. Was this his responsibility and if so, why were they not completed.
- 9) Provide an explanation of how weld procedures are communicated to welders prior to performing welds.
- 10) Provide all shut down and tie in procedures for the 2011 hydrotest program that are still in existence. What are the retention requirements for these documents.
- 12) Provide the detail sheet of the construction drawings and radiographic inspection reports so that I can confirm all installed welds passed X-Ray.

13) Provide copies of all Redacte daily inspection reports.

14) Provide a table including the following. Number of welds performed on each test. Number of welds that required repair. Number of weld repairs that failed. Disposition of the failed welds. To the best of your ability, provide the names of welders and visual weld inspectors responsible for each weld. Segregate the welders and inspectors that are PGE and contract employees.

PGE will provide response times once the above requests have been confirmed.

Redacted