

Qn Ref	SED Question	PG&E Response
7.1	<p>The PG&amp;E reply to my question regarding PSEP reporting states that:                      “PG&amp;E made no reference to NDE contractor issues in the PSEP Q1 quarterly compliance report. PG&amp;E highlighted this issue within the Q2 report, where it solely related to the issue identified with TCI NDE services.”</p> <p>I have the PSEP Q1 report in front of me and it says (p14):                      “An example of this is when performing a Non-Destructive Examination (NDE), a contractor did not follow proper procedure when they were setting up their equipment to perform testing on a weld. The contractor was lowering the NDE testing tool into the bell hole by the cable. This improper handling of the equipment may damage the connections and result in equipment damages. On the same job, the contractor dialed to follow PG&amp;E’s procedure to set up the perimeter before performing the NDE (X-ray) of the welds. The contractor was advised and both items were immediately corrected.”</p> <p>Here is my question from before, restated for clarity. For the NDE contractor issue mentioned on p14 of the PSEP Q1 report:</p> <ul style="list-style-type: none"> <li>- What was the date when the issues described were observed</li> <li>- Which contractor was involved</li> </ul>	<p>These contractor issues were observed by an ATS inspector (PG&amp;E employee) as part of an ATS field observation on August 17, 2012. The contractor involved was Jan-X.</p>
7.2	<p>In previous correspondence (e-mail on August 16), PG&amp;E stated that: “PG&amp;E took immediate action to terminate all further TCI inspection activities on March 28, 2013”.                      In the latest reply to questions, there is a statement that: “PG&amp;E’s issuance of a stop all work notice to the contractor on April 1, 2013”                      What is the correct date on which PG&amp;E terminated</p>	<p>The following timeline reflects a re-confirmation of the TCI-related activities in question:</p> <ul style="list-style-type: none"> <li>• Tues March 26 – ATS observation of TCI inspection activities, identification of non-compliance issue on welds inspected by TCI that day - discussion of non-compliance with CPUC onsite representative; re-inspection of all TCI’s non-compliant weld inspections conducted that day is completed.</li> <li>• Wed March 27 – substitute TCI inspection crew takes over inspection activities under supervision and observation of ATS staff.</li> </ul>

Qn Ref	SED Question	PG&E Response
	further work by TCI?	<ul style="list-style-type: none"><li>• Thurs March 28 – WIX takes over ongoing RT activities, under ongoing supervision of ATS staff – no further TCI inspections occur on project.</li><li>• Monday April 1 – PG&amp;E issues ‘stop all work notice’ (see attached). This is the last day work is completed by TCI for PG&amp;E (see email attachments).</li></ul>
<b>7.3</b>	Is there any documentation, such as e-mails between Rudy and Modena in the March 26th – April 1 timeframe? Alternatively, are there any e-mails between Rudy and others at PG&E that mention his conversations with Modena?	PG&E does not have contemporaneous documentation of the discussion Rudy had with Modena on March 26 or his subsequent discussions with her.