

Appointment:

From: Yura, Jane

To: Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1); Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD); Robertson, Michael (michael.robertson@cpuc.ca.gov); Lee, Dennis M. (dennis.lee@cpuc.ca.gov); Eng, Terence (terence.eng@cpuc.ca.gov); Malashenko, Elizaveta I. (elizaveta.malashenko@cpuc.ca.gov)
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Subject: Meeting w/SED on Weld Inspection Quality Improvement Plan

Location: CPUC, SED Offices

Start: 11/8/2013 1:00:00 PM

End: 11/8/2013 2:00:00 PM

This is the first meeting to begin to discuss the next steps for PG&E's quality assurance program for radiographic inspections. The proposed approach includes:

Retain a technically qualified third party to develop a comprehensive Extent of Condition Analysis and Re-Inspection & Remediation Plan.

- i. The Extent of Condition Analysis will include a review of all NDE third-party contractors who have performed radiographic testing for PG&E's Pipeline Safety Enhancement Plan.
- ii. The Extent of Condition Analysis will include key inspection parameters beyond those identified in Line 114.
- iii. The pace of re-inspection and remediation will be risk-based.
- iv. The plan will identify how the Integrity Management Program will incorporate threats and risks identified in the Extent of Condition Analysis.
- v. The Inspection Test Plan submitted to SED on September 23, 2013 will be initiated by November 4, 2013. That preliminary Inspection Plan will be superseded by the final comprehensive Extent of Condition Analysis and Re-Inspection & Remediation Plan referenced above.