

From: Daubin, Brian M (GT&D)
Sent: 11/24/2013 1:12:49 PM
To: Eng, Terence (terence.eng@cpuc.ca.gov) (terence.eng@cpuc.ca.gov); Malashenko, Elizaveta I. (elizaveta.malashenko@cpuc.ca.gov) (elizaveta.malashenko@cpuc.ca.gov)
Cc: Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1); Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD); Johnson, Kirk (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=MKJ2); Ittner, Mary Ellen (/O=PG&E/OU=Corporate/cn=Recipients/cn=MEI2); Roth, Karen (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=KSR2); Redacted
Redacted Singh, Sumeet (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=S1ST56905772) Redacted
Redacted Kenny, Peter E. (/O=PG&E/OU=Corporate/cn=Recipients/cn=PXKZ); Lee, Dennis M. (dennis.lee@cpuc.ca.gov) (dennis.lee@cpuc.ca.gov); Redacted
Redacted

Bcc:
Subject: FW: Note from CPUC NED Meeting 11/22/13

Liza,

Once again, it was a pleasure to meet with you and your staff. Attached are the documents that we discussed, as well as my notes from our meeting.

Please let me know if I have misrepresented anything or if I have left any important information out.

Thank you and enjoy your "quiet" Thanksgiving week.

Brian M. Daubin
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"Never tell people how to do things. Tell them what to do and they will surprise you with their ingenuity."

--George S. Patton, US Army General

From: Daubin, Brian M (GT&D)
Sent: Sunday, November 24, 2013 1:09 PM
To: Daubin, Brian M (GT&D)
Subject: Note from CPUC NED Meeting 11/22/13

Materials:

Attendees: Liza Malenshenko
Terrence Eng
Dennis Lee (phone)
Jane Yura (phone)
Brian Daubin

Liza requested to have all materials go to attendees listed above.

Brian Daubin started up date by using CPUC NDE Meeting Materials 11222013 bmd5.pptx:

Determined that 3 maps needed for Leak Survey. All maps to be handed to Terrence Eng

As we discussed PG&E's goal of overlaying Girth Weld leaks on the above map, Liza presented the need to determine the number of leaks on girth weld/total leaks (% of Girth weld leaks compared to total). In addition, Liza asked that we provide trends if possible.

Brian Daubin asked if PG&E could send seperate deck with community outreach activities to Liza and Brian Turner. Liza agreed to this approach and will only need to send deck to Brian Turner and Liza. Liza will respond if follow

up is needed.

Liza follow up questions:

1. How many contractors do we have doing Radiography? Provide List
2. As contractors are doing Radiography, how do they handle film handoff? Provided each day? Provided at end of project?
3. How was film stored at the end of each job?
4. When you look for x-rays, where do you go to get the film? (Jane stated that most of it resides at ATS, stated that longer than 15 years ago, repositories existed for these materials by division). Jane reiterated that the summary sheet is the record and not the film per code. Jane stated that the contractor often times kept film since the summary sheet was the record.

Liza commented that BV was discussing that vendors are now doing electronic images. Has PG&E been looking at the ability to do this?

Terence Eng follow up questions:

1. Noticed Wix is using D5 film. Is PG&E planning on using D7 film? Why or why not?
2. Will LLNL be doing overall radiography or testing in Validation protocol? Stated that we plan to use current radiography contractors to move forward. LLNL will only be validating TCI Validation and Full EOC Validation.

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