From: Daubin, Brian M (GT&D Sent: 12/16/2013 2:17:43 PM

To: Eng, Terence (terence.eng@cpuc.ca.gov) (terence.eng@cpuc.ca.gov); Lee, Dennis

M. (dennis.lee@cpuc.ca.gov) (dennis.lee@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); Reda Johnson,

Kirk (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=MKJ2); Redacted

(/O=PG&E/OU=Corporate/cn=Recipients/cn=R4P0): Doll. Laura

Redacted Redacted Redacted

Bcc:

Subject: FW: Note from CPUC NDE Meeting 12/13/13

Liza/Terence.

Attached are the notes I captured during our weekly meeting on 12/13. As always, I appreciate your candidness and direction on the matters at hand.

In addition, your support on the PHMSA request is very much appreciated.

Thank you,

Brian M. Daubin

Pacific Gas & Electric Co. 925-783-3622 (cell) 925-244-3394 (office)

"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: Monday, December 16, 2013 2:15 PM

To: Daubin, Brian M (GT&D)

Subject: Note from CPUC NDE Meeting 12/13/13

Terence Eng
Elizaveta Malenshenko
Presented presentation "CPUC Meeting Materials, December 13, 2013"
Went through updates with no questions from CPUC SED
Terence provided a list of questions/observations from Alula Gebremedhin:
Observed differences between Test Plan and procedures used in the field.
1. Explained that the changes with ATS doing reviews was brought to CPUC SED's attention early on and PG&E as instructed to not update the test plan.
2. Now that we have also changed the use of D7 film to D5, PG&E would like to update ITP.
3. CPUC SED agreed to PG&E submitting updated ITP.
4. Revision 1 will be submitted ASAP.
2. API 1104 states that if source material is >13mm from weld then 4 exposures required.
1. WIX Reader sheets state source material distance is greater than >13 (units not provided)
2. Dave Culberston reassured me after meeting that this was not an issue. Dave will follow up in writing to present to SED.
3. CPUC SED would like to see units provided on the WIX reader sheets
Brian Daubin explained the difficulties of executing the LLNL contract due to the authorization needed by the DOE. Liza stated that she understood the issues, and was very comfortable with where PG&E was at with their progress.
Brian Daubin requested assistance from CPUC SED:
PG&E asked for assistance in retrieving Kinder-Morgan Validation Plan from the Rockies Express issues identified by PHMSA. Liza stated that she would reach out to PHMSA and request materials.

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