

From: Daubin, Brian M (GT&D)
Sent: 12/23/2013 6:29:51 AM
To: Malashenko, Elizaveta I. (elizaveta.malashenko@cpuc.ca.gov)
(elizaveta.malashenko@cpuc.ca.gov); 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)
Cc: Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1); Redacted
Redacted; Doll, Laura
(/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD); Johnson, Kirk
(/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=MKJ2); Trevino, Rolando
I. (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=RIT4); Singh, Sumeet
(/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=S1ST56905772); Kenny,
Peter E. (/O=PG&E/OU=Corporate/cn=Recipients/cn=PXKZ); Redacted
Redacted Redacted
Redacted
Bcc:
Subject: FW: Note from CPUC NDE Meeting 12/20/13

Liza,

Attached are my notes from our regularly scheduled weekly update regarding our NDE Program. If there are any questions or concerns, please feel free to contact me to discuss.

Happy Holidays,

Brian M. Daubin

Pacific Gas & Electric Co.

925-783-3622 (cell)

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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: Monday, December 23, 2013 6:24 AM
To: Daubin, Brian M (GT&D)
Subject: Note from CPUC NDE Meeting 12/20/13

Attendees:

Terence Eng

Brian Daubin

Provided updated presentation and began discussion:

- Provided details to 6 indications found by Leak Survey for the 600 miles
 - Only 2 are PG&E leaks
 - 1 on relief valve
 - 1 on Valve body bleed within Redacted
 - No Girth Weld leaks found

- Provided answer to concern over section of API 1104 regarding source material being more than 13mm from pipe
 - Explained that WIX Reader sheet provided dimensions from source, to point through center of pipe, and to inner wall of opposite side.
 - Terence was satisfied with David Culbertson's explanation and graphic of the situation

- Reviewed status of LLNL Contract. Terence stated he was comfortable with where we were at. Looking to finalize by 12/31/13
- Reviewed WV-5 Completion letter from Redacted
 - Identified no Reader Sheets from WIX included
 - Brian Daubin to provide WIX Reader Sheets for WV-5

Questions/Concerns from CPUC SED:

1. Need to provide listing of 3755 welds to SED

1. Brian Daubin to provide no later than 1/3/14

2. Need to provide listing of 398 welds comprehensively reviewed

1. Brian Daubin to provide no later than 1/3/14

3. Need to provide Welding Manual to Terence through FTP

1. Brian Daubin to provide no later than 1/3/14

Terence updated PG&E on status of PHMSA/REX weld remediation plan. Terence stated he reached out to NorthWest Region of PHMSA regarding REX Pipeline weld issues. No one knew of it. Terence stated he would reach out to SouthWest Region of PHMSA.

1. Brian forwarded PHMSA Citation letter (pdf) to Terence for reference

Provided Monthly update letter to General Hagan as a CC. Terence asked what interval this would be sent. Established this would be a monthly update to the General.

Established next meeting will be 1/3/14. We will skip the meeting that would have normally been scheduled for 12/27/13 due to the holiday.

Sent from Evernote