

From: Daubin, Brian M (GT&D)  
Sent: 1/27/2014 6:05:04 AM  
To: Malashenko, Elizaveta I. (elizaveta.malashenko@cpuc.ca.gov)  
(elizaveta.malashenko@cpuc.ca.gov)  
[Redacted] Doll,  
Cc: Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD); Eng,  
Terence (terence.eng@cpuc.ca.gov) (terence.eng@cpuc.ca.gov); Lee, Dennis M.  
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[Redacted]

Bcc:

Subject: FW: Note from CPUC NDE Meeting 1/24/2014

Liza,

Attached are my notes from the Weekly CPUC NDE meeting held on Friday, January 24 between Terence and myself.

Thank you,

**Brian M. Daubin**

*Pacific Gas & Electric Co.*

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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, January 27, 2014 6:03 AM  
**To:** Daubin, Brian M (GT&D)  
**Subject:** Note from CPUC NDE Meeting 1/24/2014

Attendees:

Terrence Eng

Brian Daubin

Weekly presentation materials:

1. Brian Daubin provided update to program
1. TCI Validation efforts
1. January Leak Survey of 600 Miles of GT Pipe segments identified in areas susceptible to ground movement
1. 6 total indications; 2 indications found to be leaks; zero leaks on a weld
2. Expressed that a proposal will be ready next week to reduce L/S requirements should SED accept it.
2. NDE Enhancements
1. Provided 10 initiatives for improvement
2. 5 initiatives completed to date
3. All but one outstanding initiative to be completed in Q2 2014
3. NDE Program Validation Protocols
1. Discussed kick-off meeting between LLNL, Keifner & Associates, NDT Technical Services, and PG&E
2. Discussed scope of LLNL efforts
1. Discussed and agreed that LLNL will be looking validate NDE gaps and extent of conditions for NDE Program and not weld quality.
4. Updated SED on completed activities to date
1. Kick-off meeting
2. 2 cycles of leak survey for the 600 miles of GT segments
1. zero leaks found on welds
5. Provided list of next steps
1. Continued work with LLNL

2. Weld inspection schedule
1. WW-2 A/B - 1/28/2014
2. WW-5 A/B/C - 1/29/2014
3. WW-4 A/B/C - 2/17/2014
3. LLNL to validate TCI dig plan
4. LLNL to establish plan for EOC
6. Discussed REX Pipeline Materials
1. Discussed materials presented by Terence from PHMSA regarding compliance plan (summary document)
2. Discussed materials presented by Brian Daubin from Kinder-Morgan regarding compliance plan (summary document)
7. Terence requested directions to dig site (WV-2) that will be conducted on Tuesday, January 28th.
1. Directions provided here:

1.

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