Sent: 1/27/2014 6:05:04 AM To: Malashenko, Elizaveta I. (elizaveta.malashenko@cpuc.ca.gov) (elizaveta.malashenko@cpuc.ca.gov) Redacted Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD); Eng. Cc: Terence (terence.eng@cpuc.ca.gov) (terence.eng@cpuc.ca.gov); Lee, Dennis M. (dennis.lee@cpuc.ca.gov) (dennis.lee@cpuc.ca.gov); Singh, Sumeet (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=S1ST56905772); Redacted Redacted Johnson, Kirk (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=MKJ2); Barnes, Bennie (/O=PG&E/OU=Corporate/cn=Recipients/cn=B2BY); Redacted Redacted Bcc:

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

Daubin, Brian M (GT&D

Liza,

From:

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. 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, 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 movment |
| 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. WV-2 A/B 1/28/2014
- 2. WV-5 A/B/C 1/29/2014
- 3. WV-4 A/B/C 2/17/2014
- 3. LLNL to validate TCl 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:

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