

From: Daubin, Brian M (GT&D)
Sent: 1/6/2014 8:20:23 AM
To: Malashenko, Elizaveta I. (elizaveta.malashenko@cpuc.ca.gov)
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Cc: Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1); [Redacted]
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Kirk (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=MKJ2); Eng, Terence
(terence.eng@cpuc.ca.gov) (terence.eng@cpuc.ca.gov); Doll, Laura
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[Redacted]
Bcc:
Subject: FW: Note from CPUC NDE Meeting 1/3/2014

Liza,

Last Friday, Terence and I met to discuss the progress of our NDE Program. We continue to make positive forward progress. Below are the meeting notes from that discussion, as well as the attached presentation that was provided to Terence during our meeting.

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 06, 2014 8:14 AM
To: Daubin, Brian M (GT&D)
Subject: Note from CPUC NDE Meeting 1/3/2014

Attendees:

Terence Eng

Brian Daubin provided updated slide deck for discussion:

Updated Terence on LLNL contract

- Contract/agreement finalized
- Waiting for LLNL signatures
- Once we have final signature PG&E will work to release payment (upfront payment required)

Provided reader sheet for WV-5 (Appendix I of presentation)

- All welds pass per API-1104

Provided options for list of 3755 welds

1. PG&E is working with it's internal law team to prepare a submittal to TCI for the reimbursement of work associated with the re-inspection of welds associated with L-114 and subsequent TCI welds. Brian Daubin requested direction on the following options:

- can submit original list in .xls format. Original list will have job descriptions and data taken from field and may not reflect the actual data in the system of record; or
- can wait until 1/17 for refined list that would be verified with data in system of record
- Terence opted for list of 3755 welds immediately in .xls format that may have field information associated with data.

Brian Daubin provided PG&E's Welding Control Manual. This was originally sent to CPUC SED via FTP on 12/12/13, but were not properly uploaded (probably due to file size, 5Mb). Brian Daubin submitted documents via Flash Drive.

Discussed BV audit in San Ramon. Terence Eng provided details to audit

- Planned review is 1/8/14 - 1/22/14 at the ATS Facility
- Brian Daubin to work with Redacted (PG&E) regarding access for BV
- Auditors to utilize their own equipment for review per Terence Eng.

Terence updated that PHMSA South West Division had returned his inquiry into the Rockies Express Pipeline issues. All that they did was to provide link to Rockies Express issue on the PHMSA website (which we already have). The following was agreed to:

- Terence Eng to follow up with a call in order to get Kinder-Morgan's submitted plan to PHMSA.
- Brian Daubin will continue to try through his contacts.

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