

From: Daubin, Brian M (GT&D)
Sent: 3/10/2014 7:37:05 AM
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)
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[Redacted]
Bcc:
Subject: FW: Note from CPUC NDE Meeting 3/7/2014

Liza,

Below are my notes from our weekly NDE Meeting.

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, March 10, 2014 7:35 AM
To: Daubin, Brian M (GT&D)
Subject: Note from CPUC NDE Meeting 3/7/2014

Attendees:

Terence Eng

Brian Daubin

Brian Daubin provided weekly slide deck:

1. Monthly Leak Survey
 1. Discussed findings from last 3 leak surveys
 1. zero leaks found on welds
 2. Discussed approach for PG&E to justify elimination of special monthly survey
 1. SED was open to the approach of discontinuing L/S now that 3 months has gone by and no weld leaks have been found.
 2. In addition, if ground movement were detected (seismic), PG&E procedures call for special L/S anyway.
 2. Discussed LLNL review of TCI program
 1. LLNL provided (3) alternatives
 1. PG&E going with LLNL recommendation (comprehensive analysis)
 2. Establishes greatest level of confidence
 3. full comprehensive review of 488 non-compliant welds
 4. analysis of probability that a defect could occur in missing coverage
 5. PG&E to re-inspect per LLNL analysis results
 2. SED gave concurrence to LLNL's approach of a comprehensive analysis of the 488 non-compliant weld inspections.
 3. NDE Program Enhancements
 1. New program scheduled to roll out by 4/15/2014
 4. TCI Re-inspection digs (PG&E committed to 43 digs per internal analysis)
 1. 41 welds re-inspected to date
 1. all pass per API 1104
 2. Remaining 2 welds to be re-inspected on 3/7/2014 or 3/10/2014

5. Brian Daubin inquired about Bureau Veritas audit done at ATS Facility

1. BV is still writing report

2. Nothing determined to be programmatic

3. Possibly one area of concern with one weld. Currently under discussion with BV and SED

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