

From: Daubin, Brian M (GT&D)  
Sent: 3/19/2014 9:57:08 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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Bcc:  
Subject: FW: Note from CPUC NDE Meeting 3/14/2014

Liza/Terence,

Attached are the meeting notes and materials from our weekly meeting that was held on 3/14/2014.

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:** Wednesday, March 19, 2014 9:53 AM  
**To:** Daubin, Brian M (GT&D)  
**Subject:** Note from CPUC NDE Meeting 3/14/2014

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. PG&E provided "white-paper justification" for the suspension of special leak survey (Appendix II)
    2. PG&E to provide formal request via email
    3. SED to review and provide decision prior to end of March (April survey would be suspended, pending zero findings in March survey)
  2. Discussed LLNL review of TCI program
    1. PG&E provided official LLNL report (Appendix III)
    1. LLNL report states PG&E dig plan is inadequate
    2. PG&E committed to meeting LLNL's recommendations
    3. PG&E to re-inspect per LLNL analysis results
    4. Second contract is currently routing for signature. Payment scheduled for week of 3/17.
    5. SED will review and provide comment/question during phone meeting on Wednesday 3/19
  3. NDE Program Enhancements
    1. New program scheduled to roll out by 4/15/2014
    2. PG&E will provide all materials associated with new program during weekly updates
    4. TCI Re-inspection digs (PG&E committed to 43 digs per internal analysis)
      1. 43 welds re-inspected to date

1. all pass per API 1104
5. Brian and Terence to discuss the following on Wednesday 3/19/2014:
  1. Suspending of special Leak Survey
  2. Questions/comments that SED might have regarding LLNL analysis of PG&E's dig plan

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