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Sent: 4/14/2014 10:12:53 AM
To: Malashenko, Elizaveta I. (elizaveta.malashenko@cpuc.ca.gov)
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Bennie (/O=PG&E/OU=Corporate/cn=Recipients/cn=B2BY); [Redacted]
(/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=[Redacted]); [Redacted]
(/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=[Redacted]); Cowsert Chapman,
Christine (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=ECCA); Kenny,
Peter E. (/O=PG&E/OU=Corporate/cn=Recipients/cn=PXKZ); [Redacted]
(/O=PG&E/OU=Corporate/cn=Recipients/cn=[Redacted])
Bcc:
Subject: FW: Note from CPUC NDE Meeting 4/11/2014

Liza,

Attached are the notes from Friday's Weekly NDE Meeting. As always, I appreciate your teams willingness to work collaboratively on these issues. If there are any questions or concerns, please feel free to contact me directly.

Thank you,

Brian M. Daubin

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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: Brian M. Daubin [mailto:no-reply@evernote.com]

Sent: Monday, April 14, 2014 9:31 AM

To: Daubin, Brian M

Subject: Note from CPUC NDE Meeting 4/11/2014

Attendees:

Terence Eng

Willard Lam

Nathan Sarina

Redacted

Brian Daubin

Peter Kenny

Brian Daubin provided weekly slide deck:

1. Brian Daubin provided a project overview for new attendees
2. Brian Daubin updated the team to LLNL review of TCI program
1. Brian Daubin informed SED that LLNL Contract was executed and LLNL was currently working on Specifications.
2. Specifications scheduled for completion on 4/11/2014 (pending LLNL Review)
3. Film review to begin week of 4/14/2014
4. PG&E working to get historical inspection data for use with analytical model
5. Brian Daubin committed to get Specification to Terence Eng as soon as it was available from LLNL.
3. Brian Daubin updated SED on PG&E's approach to system-wide remediation
1. Brian Daubin presented plan to incorporate Girth Weld Inspection Gaps into Risk Model.
1. Provides for proven industry model (IM Model)
2. Provides on-going and continuous threat assessment
3. Provides for traceable/verifiable/complete audit trail (yearly IM audit)
4. Provides yearly report on findings (yearly IM audit)
2. Terence Eng agreed that this is a reasonable approach to the issue

4. Brian Daubin confirmed that March Leak Survey did not result in any leaks found on a weld.
1. PG&E continuing with authorization to suspend L/S by SED
5. Updated team that NDE Enhancements went into effect 4/7/2014
 1. Detailed presentation to follow
6. Mel Christopher provided a tour of the Bishop Ranch Gas Control facility
 1. SED was positively impacted by the amount of change and adoption of technology associated with the new Gas Control Center
 2. Mel's presentation focused perfectly on PG&E's commitment to be the Safest, most reliable, utility in the nation.
7. Peter Kenny presented details to NDE Enhancement Program
 1.
 1. Brian Daubin committed that a full package of Enhancement Materials, as well as a drafted white paper explaining the changes would be provided. This would, upon SED Approval, complete the second workstream (NDE Program Enhancements), out of the total four.
 2. Brian Daubin committed to get full package to SED by next Friday meeting (April 18, 2014).
 3. Peter Kenny committed to working with ATS to get a "Mock" proficiency test setup for SED, so that they can view a portion of our vendor testing at the ATS facility

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