
From: Russell Wong
Sent: Wednesday, September 02, 2009 8:20 AM
To: Christian Cyrenne
Cc: Marc Charland; Evan Vokes
Subject: RE: CE Franklin Surveillance Report (DL Flange) 25350-200-GQS-GAQR-V0023-000

I requested Bechtel issue a CAR, however, I specified to Bechtel that the basis of the CAR was the fact they did not ship the raw flange to Houston for final machining and inspection. Romania plant is not approved, however final product came from that plant. Only the Houston plant is approved. I will have to call Bechtel to revise the CAR.

From: Christian Cyrenne
Sent: Wednesday, September 02, 2009 7:58 AM
To: Russell Wong
Cc: Marc Charland; Evan Vokes
Subject: FW: CE Franklin Surveillance Report (DL Flange) 25350-200-GQS-GAQR-V0023-000
Importance: High

Hi Russell,

I'm getting some confused and concerned calls regarding the NCR Bechtel issued to CE and DL Flange. Looks like Bechtel is using info not associated with CE Franklin's order - not same material or specification.

Do you know who would of provided this info to Bechtel - the report has misleading info.

Christian Cyrenne
TransCanada - Supply Chain Management - Contract Analyst
403.920.2531 (Office) - 403.920.5444 (Fax) - christian_cyrenne@transcanada.com

From: Steve Bobzien [mailto:Steve.Bobzien@dlflange.com]
Sent: Wednesday, September 02, 2009 7:45 AM
To: Christian Cyrenne
Subject: FW: CE Franklin Surveillance Report (DL Flange) 25350-200-GQS-GAQR-V0023-000
Importance: High

Steve Bobzien
DL FLANGE

From: Jim Urness [mailto:jurness@CEFranklin.com]
Sent: Tuesday, September 01, 2009 11:54 AM
To: Steve Bobzien
Cc: Daryl Campbell
Subject: FW: CE Franklin Surveillance Report (DL Flange) 25350-200-GQS-GAQR-V0023-000
Importance: High

Was there any defects on flanges tested or are they referring to non compliance as in DL Flange was not an approved manufacturer out of Romania?

Jim

From: Glasgow, Daniel [mailto:dsglasgo@bechtel.com]
Sent: Tuesday, September 01, 2009 11:32 AM
To: Daryl Campbell; Jim Urness
Subject: FW: CE Franklin Surveillance Report (DL Flange) 25350-200-GQS-GAQR-V0023-000
Importance: High

Have you responded to this CAR yet?

Danny Glasgow
Bechtel OG & C
Expediting Specialist
voice **(713) 235-3231**
fax **(713) 235-1502**
e-mail dsglasgo@bechtel.com

From: Jones, Gary R (Houston)
Sent: Wednesday, August 19, 2009 12:35 PM
To: Garza, Fernando; Glasgow, Daniel
Cc: Nwokolo, Emmanuel; Patel, Mitul; Baksh, Tash R.
Subject: FW: CE Franklin Surveillance Report (DL Flange) 25350-200-GQS-GAQR-V0023-000
Importance: High

Fernando/Danny,

Did either of you handle this with CE Franklin?

Regards,

Gary R. Jones
Procurement
Bechtel Oil, Gas & Chemicals, Inc.
Keystone Pipeline Project
Ph.: 713-235-2147
e-mail: gjones@bechtel.com

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From: Tinn, Beverly
Sent: Wednesday, July 22, 2009 11:52 AM
To: Long, Janet
Cc: Jones, Gary R (Houston); Etzkin, Michael

Subject: FW: CE Franklin Surveillance Report (DL Flange) 25350-200-GQS-GAQR-V0023-000
Importance: High

Please have your expediter handle and keep me in the loop. Thanks,

From: Baksh, Tash R.

Sent: Wednesday, July 22, 2009 11:20 AM

To: Jones, Gary R (Houston); Tinn, Beverly

Cc: Crotts, Harold; Henschel, Jim; Kent, John; Chadha, Sham; Tinn, Beverly; Basham, William (Randy); Banfield, Craig; Olson, Donald; Laub, Dorothy; Thompson, Michael; Cetiner, Matt (KEY); Brito, Xavier; Dumont, Hugh D; Russell Wong; Ganase, Ryan

Subject: CE Franklin Surveillance Report (DL Flange) 25350-200-GQS-GAQR-V0023-000

Importance: High

Hi Beverly/Gary,

The attached Surveillance report summarizes the results of a QA Surveillance performed on 16th July 2009 based on a Limited scope review of the CE Franklin Purchase Orders to manufacturer DL Flange and a review of inspection documentation.

This surveillance identified one area of noncompliance that questions the integrity of the flanges manufactured by DL Flange for the purchase orders noted above, resulting in the issuance of one (1) Corrective Action Report (CAR). CE Franklin is required to submit a written response to the Corrective Action Report. (CAR-086) 25350-200-GCA-GAQR-00086-000 **by 4th August, 2009**

It is concluded that the DL Flange manufactured material on the Purchase Orders awarded to CE Franklin are suspect (questionable) and lack objective (documentation) to indicate they meet Project quality requirements for the lower tier quality flow downs and inspection documentation. Due to the nature of this defect type found, CE Franklin and the manufacturer DL Flange are requested to provide objective evidence that the flanges supplied to the locations noted above are fit for use.

If you have any questions relative to the surveillance , please contact Harold N. Crotts at 713-235-3892 or Tash R. Baksh at 713-235-5310.

kindest regards,
Tash R. Baksh
Sr. QA Engineer
Keystone Pipeline Project
Tel 713-235-5310
Cell 281-703-6476
trbaksh@bechtel.com