From:John RileySent:Wednesday, July 15, 2009 3:22 PMTo:Evan VokesCc:Christian Cyrenne; Richard Coglon; Trent Bertholet; James FergusonSubject:RE: TransCanada NCR Identifed for DL Flange: TCPL-2009-060

## Go get'm cowboy!

## <u>JR</u>

From: Evan Vokes
Sent: Wednesday, July 15, 2009 3:20 PM
To: John Riley
Cc: Christian Cyrenne; Richard Coglon; Trent Bertholet; James Ferguson
Subject: RE: TransCanada NCR Identifed for DL Flange: TCPL-2009-060

Thank you John

I am on a fact finding mission. The correct thing I was looking for with this incident was the Moody involvement. Christian just sent me the NCR for Moody accepting flanges with obvious rejectable indications. I am writing a decision summary for third party inspection so I need to have hard facts to work with. This NCR works, but I thought it would be in IIT. Part of the fault for this incident lies with 3PI and part internally with TransCanada for not clearly specifying what the requirements are. Have a good day Evan

From: John Riley
Sent: Wednesday, July 15, 2009 2:23 PM
To: Evan Vokes
Cc: Christian Cyrenne; Richard Coglon; Trent Bertholet; James Ferguson
Subject: TransCanada NCR Identifed for DL Flange: TCPL-2009-060
Importance: High

Hi Evan,

This is what was sent out to DL Flange by Jason Machovec. It basically has all the information, except for the Change Order to cover all of the repair costs by our contractor which is currently being managed by the construction team and Christian.

Hope this helps....gotta go!

<u>JR</u>