From:	Arash Navidan
To:	Derek Hopkins (dhopkins@nee.ca); Jeremy Newhook (jnewhook@nee.ca); Stephen Hillier; Jeff Reid; Tony Zellweger; Patrick Dow; Chris Gerullis; Scott Gira; Josh Cunningham; Bryce Tarves; Tom Tarves; Michael Critchlow; Derek Lutes; Lorne Rutherford; Reginald Steeves; Serge Vienneau; Frank Mertens; Jason Apthorp; Barry Tibbo; Robert Ward; Stephen Goulet; Michael Cross; Harold Young; Kevin Fortin; Scott Osen; Will Forman; Leeland Holt; Jeff Mills
Cc:	Zanyar Farhadi
Subject:	RE: Announcing audit findings ...-Correction-
Date:	December 21, 2017 8:39:00 AM
Attachments:	image004.png

Hi,

With reference to the following email, please correct the following sentence:

- Upper coupler assemblies shall be removed in the ~~external visual~~ Upper coupler inspection (on 5 year inspection)

Thanks Chris for your comment on that.

Best regards,

Arash

From: Arash Navidan
Sent: December 20, 2017 2:08 PM
To: Derek Hopkins (dhopkins@nee.ca) <dhopkins@nee.ca>; Jeremy Newhook (jnewhook@nee.ca) <jnewhook@nee.ca>; Stephen Hillier <shillier@nee.ca>; Jeff Reid <jreid@nee.ca>; Tony Zellweger <tzellweger@nee.ca>; Patrick Dow <pdow@nee.ca>; Chris Gerullis <cgerullis@nee.ca>; Scott Gira <sgira@nee.ca>; Josh Cunningham <jcunningham@nee.ca>; Bryce Tarves <btarves@nee.ca>; Tom Tarves <ttarves@nee.ca>; Michael Critchlow <mcritchlow@nee.ca>; Derek Lutes <dlutes@nee.ca>; Lorne Rutherford <lrutherford@nee.ca>; Reginald Steeves <rsteeves@nee.ca>; Serge Vienneau <svienneau@nee.ca>; Frank Mertens <fmertens@nee.ca>; Jason Apthorp <japthorp@nee.ca>; Barry Tibbo <btibbo@nee.ca>; Robert Ward <Rward@nee.ca>; Stephen Goulet <sgoulet@nee.ca>; Michael Cross <mcross@nee.ca>; Harold Young <hyoung@nee.ca>; Kevin Fortin <kfortin@nee.ca>; Scott Osen <sosen@nee.ca>; Will Forman <wforman@nee.ca>; Leeland Holt <lholt@nee.ca>; Jeff Mills <jmills@nee.ca>
Cc: Zanyar Farhadi <zfarhadi@nee.ca>; Mike Christie (mchristie@nee.ca) <mchristie@nee.ca>; Roy Newport <rnewport@nee.ca>; Tim Bekolay <Tbekolay@nee.ca>
Subject: Announcing audit findings to B620 Team

Hi;

I hope everything is going well.

Regarding to recent audit reports of B620 program, please find the following Key findings as follows:

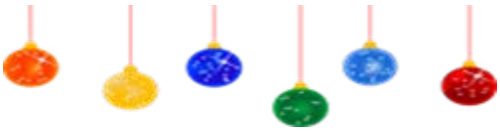
-

Following the latest revision of quality control manual

- Employment experience records for B620 program and training log shall be available
- QC manual and related forms shall be the latest revision
- All gauges and equipment shall be identified, calibrated (if applicable) and having ID label
- Calibration log shall be available
- Welding continuity log shall be available
- Weld coupons and the new approved qualifications for welders shall be available
- Welding inspection reports shall be available
- Upper coupler assemblies shall be removed in the external visual inspection
- Using the right medium for hose testing i.e.: not using Nitrogen (I asked this from transport Canada and wait for the clarification response)
- Do not need mention the revision of B620 in the inspection decals attaching to tanks
- Enough caution signs shall be available for safety when pressurizing tanks
- Obtaining a manometer equipment for shops to use it as a pressure gauge
- 'Inspection and testing reports' and other required forms shall be filled out completely

Required corrective actions have been discussed and they shall be done regarding to the mentioned date in each branch's audit report which has been submitted to you. I will contact each shop regarding the mentioned items to look at them again and close them as soon as possible in 2018. This is the first email of B620 group communication. Please don't hesitate to share your comments and ask questions in this regards. I would be more than happy to engage further issues and conversations of B620 issues.

Happy new year and enjoy your holidays!



Arash Navidan