

From: Malashenko, Elizaveta I.
Sent: 9/11/2013 3:30:02 PM
To: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD);
Redacted
Cc:
Bcc:
Subject: Antioch Project Incident

Redacted and Laura,

Earlier today, CPUC received a phone call from Redacted, a PG&E construction manager on the PSEP program. I just called Redacted back (sorry, didn't get his last name) and spoke with him about an incident that concerns him.

From what I understood from Redacted PG&E construction staff on the Antioch hydrotesting project (line 281) are concerned with something that happened recently involving a CPUC contractor. Specifically, apparently a BV employee (Modena Moore) was taking pictures of welding being performed. The safety procedure is that there is a 10 foot "safety zone" established when welding is taking place. Modena was inside the "safety zone" and getting very close to the weld. She was asked by PG&E staff to step back, but apparently was not cooperative. Apparently, PG&E employees also asked her to sign the Job Safety Analysis (JSA) worksheet, but again Mondena supposedly was not cooperative. From what I understand, everybody on a job site is supposed to sign the JSA when they arrive and review the pertinent safety information.

My request is the following:

- (1) Please validate the account provided above and provide me with a detailed statement of what happened on the line 281 project.
- (2) Please send me a copy of the PG&E procedure that outlines the requirement for everyone to sign the JSA

Thanks!

Liza

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