

From: Doll, Laura
Sent: 10/7/2013 4:51:08 PM
To: Malashenko, Elizaveta I. (elizaveta.malashenko@cpuc.ca.gov); [Redacted]
(/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=[Redact])
Cc: Gas Ops Support
(/O=PG&E/OU=Corporate/cn=Recipients/cn=SBResponderGroup)
Bcc:
Subject: RE: Antioch Project Incident

Liza

Here are answers to your 9/11/13 question about an event on the Antioch Project during construction. I believe you have spoken further with [Redacted] about this as well. We consider these answers to close out the request, and I know you'll let us know if you need further information.

Thanks
Laura

QUESTION:

4266.01 Please validate the account provided above and provide me with a detailed statement of what happened on the line 281 project.

RESPONSE: Observations described above refer to PSEP Strength Test T-281B-13 on Line 191. On 9/10/13 at Location B on Century Blvd., a representative of Bureau Veritas (BV), Modena Moore, was observed taking pictures of the work site. The site safety representative orally reviewed the site Job Safety Analysis (JSA) with the BV representative, requested the representative to keep 10 feet back from all active work areas, and sign in on the JSA. Following this discussion, the site safety representative later observed the BV representative interrupting the welding crew, asking questions, and taking pictures within 3 feet of active welding activities.

On 9/11/13 at Location C on Mahogany Blvd., the same BV representative was again observed accessing the work site without first checking in, reviewing site safety hazards, or signing the site specific JSA. Prior to being approached by the site safety representative, the BV representative was observed entering a barricaded area containing drug needles and leaning over an exposed excavation to take pictures. When requested to review and sign the site-specific JSA, the BV representative became upset. After leaving this location, the BV representative returned to Location B and again did not check in or sign the site-specific JSA prior to accessing the work site, and also again disregarded the requested 10 feet buffer around active work areas.

QUESTION:

4266.02 Please send me a copy of the PG&E procedure that outlines the requirement for everyone to sign the JSA KEVIN

RESPONSE: Per [Redacted] email and phone call on 10/4/2013, this request can be closed out. [Redacted] orally responded to Liza.

-----Original Message-----

From: Malashenko, Elizaveta I. [mailto:elizaveta.malashenko@cpuc.ca.gov]

Sent: Wednesday, September 11, 2013 3:55 PM

To: [Redacted] Doll, Laura

Subject: RE: Antioch Project Incident

Thank you! I just realized I got the name wrong - the person who called was BILL, not Brian... and Bill's number is [Redacted]... just to make it easier for you to figure out who I'm talking about.

Elizaveta Malashenko

Deputy Director

Office of Utility Safety and Reliability Safety and Enforcement Division California Public Utilities Commission

Phone: 415-703-2274

E-mail: elizaveta.malashenko@cpuc.ca.gov

-----Original Message-----

From: [Redacted]

Sent: Wednesday, September 11, 2013 3:45 PM

To: Malashenko, Elizaveta I.; Doll, Laura

Subject: RE: Antioch Project Incident

Liza,

Thanks for the email we will follow up as requested.

Regards

[Redacted]

----- Original message -----

From: "Malashenko, Elizaveta I." <elizaveta.malashenko@cpuc.ca.gov>

Date:

To: "McDonagh, Colin" <C1Ms@pge.com>,"Doll, Laura" <LRDD@pge.com>

Subject: Antioch Project Incident

Colin and Laura,

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

From what I understood from Brian, 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

Elizaveta Malashenko
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