

From: [Redacted]
Sent: 12/19/2013 11:49:18 AM
To: Tse, Rick (rick.tse@cpuc.ca.gov) (rick.tse@cpuc.ca.gov);
james.cheng@cpuc.ca.gov (james.cheng@cpuc.ca.gov)
Cc: Maring, Jon (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=J8M4);
Jacobson, Erik B (RegRel) (/O=PG&E/OU=Corporate/cn=Recipients/cn=EBJ1);
[Redacted]
Bcc:
Subject: RE: Spaulding Hydro Electric Powerhouse - PG&E Response

Hello James,

Please see attached files in response to your December 4th document request. I am happy to answer any additional questions you may have.

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Attachments:

SED Data Request: Spaulding Hydro Doc Req.pdf
SED Data Response: SHP_DR_SED20131204.doc
Safety Training Record: SHP_DR_SED20131204_Attch_01.pdf
Previous Tram Operating Procedure: SHP_DR_SED20131204_Attch_02.pdf
Revised Tram Operating Procedure: SHP_DR_SED20131204_Attch_03.pdf

Kind Regards,

[Redacted]

Energy Supply Regulatory Compliance and Support, Pacific Gas and Electric Company
Mailing address: [Redacted]

Redacted

From: Cheng, James
Sent: Wednesday, December 04, 2013 10:23 AM
To: 'j8m4@pge.com'
Cc: Tse, Rick
Subject: Spaulding Hydro Electric Powerhous

Hello,

I have been assigned to investigate an injury accident that occurred November 15, 2013 at approximately 16:15 hours. An employee fractured his lower leg while attempting to recover his hard hat as he was riding on a tram.

Information I need includes the following:

- Which Cal-OSHA Field office responded to the incident report?
- What is the CAL-OSHA report number? Please provide any copies received.
- Were any fines levied? Please provide any citations issued.
- Were drugs or alcohol involved? Please provide any associated reports.
- Was the employee current in safety training? Please provide all current Safety Training records for the employee.
- Were any corrective actions taken or what corrective actions are expected to be taken to prevent this from recurring? Please send all associated work orders or changes to procedures made (current or expected; with dates).
- Why was the CPUC incident report not filed in a timely manner?

I have attached a formal document request reiterating the above.

Thank You,

James T. Cheng

CPUC Utilities Engineer. Lead Inspector