

From: [Redacted]
Sent: 2/13/2014 3:01:01 PM
To: Cheng, James (james.cheng@cpuc.ca.gov)
Cc: Manheim, William (Law) (/O=PG&E/OU=Corporate/cn=Recipients/cn=WVM3);
Maring, Jon (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=J8M4);
[Redacted]; Beck,
Valerie (valerie.beck@cpuc.ca.gov); Jacobson, Erik B (RegRel)
(/O=PG&E/OU=Corporate/cn=Recipients/cn=EBJ1); [Redacted]
[Redacted]
Bcc:
Subject: RE: Spaulding Hydro Electric Powerhouse Site Visit - PG&E Follow-Up

Jim,

The document is titled DRAFT while in the approval process. We can send you the approved document after it has completed the process.

We wanted to reach out to you with this additional information to support your investigation. I hope they help.

Thanks

[Redacted]

On Feb 13, 2014, at 2:53 PM, "Cheng, James" <james.cheng@cpuc.ca.gov> wrote:

Hi [Redacted]

Thanks for the update.

Question: This current Operating Procedure is dated 02-10-14 but still has "Draft" in the title. Is another version still forth coming?

Please add to your list the following:

Drawing 393-224

Drawing 393-220

Spaulding Tram Operating Procedures 01-23-13 (Quick Reference), 12-11-13
and 12-13-13

Employee Training Records

Tram Incident Communication Final

Allied Crane Plate V "Annual Test Certification"

I think that does it.

Thanks,

Jim Cheng

CPUC SED

From: [Redacted]
Sent: Thursday, February 13, 2014 1:06 PM
To: Cheng, James
Cc: Maring, Jon; [Redacted] Beck, Valerie; Manheim, William (Law); [Redacted]
Jacobson, Erik B (RegRel)
Subject: RE: Spaulding Hydro Electric Powerhouse Site Visit - PG&E Follow-Up

Good afternoon Jim,

To confirm, I have added three additional line items to the list of data you received while visiting site. In addition please find attached the Final Incident Report and revised Spaulding Tram Operational procedures.

1. Transcript of the OSHA notification

2. Diagram of tram showing approximate body position
3. Log from DRUM switching Center showing incident timeline
4. Workers Comp Report 5020 and 5021
5. Spaulding Powerhouse#1 Operators Log (11/13/13 through 11/16/13)
6. Drum Station Operators Log
7. Tram maintenance logs (06/07/2011 through 08/20/2013)
8. "MSDS on Demand" notice

Kind Regards,

Redacted

Energy Supply Regulatory Compliance and Support, Pacific Gas and Electric Company
Redacted

From: Cheng, James [mailto:james.cheng@cpuc.ca.gov]

Sent: Tuesday, February 11, 2014 2:12 PM

To: Redacted

Cc: Maring, Jon; Redacted Beck, Valerie; Manheim, William (Law); Redacted
Jacobson, Erik B (RegRel)

Subject: RE: Spaulding Hydro Electric Powerhouse Site Visit - PG&E Follow-Up

Thanks you Red
acte

Always a pleasure when there is a spirit of cooperation and a shared desire to make things safer for all.

Your list is correct. Add to it that I also have a copy of the Drum Station Operators' Log for the period in question.

Jim

From: [Redacted]
Sent: Tuesday, February 11, 2014 12:53 PM
To: Cheng, James
Cc: Maring, Jon; [Redacted] Beck, Valerie; Manheim, William (Law); [Redacted]
Jacobson, Erik B (RegRel)
Subject: Spaulding Hydro Electric Powerhouse Site Visit - PG&E Follow-Up

Good afternoon Mr. Cheng,

I understand you had a very productive and informative visit to the Spaulding Powerhouse and Tram Last week. In the absence of a formal data request, I wanted to reach out to ensure you have received the information that you need.

I understand from [Redacted] you received the following documents during your site visit:

1. Transcript of the OSHA notification
2. Diagram of tram showing approximate body position
3. Log from DRUM switching Center showing incident timeline
4. Workers Comp Report 5020 and 5021
5. Spaulding Powerhouse#1 Operators Log (11/13/13 through 11/16/13)
6. Drum Station Operators Log
7. Tram maintenance logs (06/07/2011 through 08/20/2013)

8. "MSDS on Demand" notice

Additionally, I understand you have asked for copies of two Spaulding Tram drawings and the latest Tram Inspection report.

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Please find the attached:

Drawing #393-224: Spaulding_Tram_393224_Attch_01

Drawing #393-220: Spaulding_Tram_393220_Attch_02

Annual Inspection Report: Spaulding_Tram_Annual_080113_Attch_03

If there is anything we missed please reach out to me directly, my contact information is located at the bottom of this email.

Kind Regards,

Redacted

Energy Supply Regulatory Compliance and Support, Pacific Gas and Electric Company

Redacted

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