

From: [Redacted]
Sent: 2/18/2014 3:40:28 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); Beck,
Valerie (valerie.beck@cpuc.ca.gov) [Redacted]
[Redacted] Jacobson, Erik B (RegRel)
(/O=PG&E/OU=Corporate/cn=Recipients/cn=EBJ1); Wright, Gary
[Redacted]
Bcc:
Subject: RE: [Redacted] Site Visit - PG&E Follow-Up

Thank you Jim,

I saw [Redacted] answered your question regarding the Operating Procedure.

As a follow up to your site visit, attached is a photo highlighting the modifications made to the Tram after the November incident.

Kind Regards,

[Redacted]

Energy Supply Regulatory Compliance and Support, Pacific Gas and Electric Company
Mailing address: 245 Market Street, Mail Code N13X, Office 1376, San Francisco, CA, 94105
Office: 415.973.1816 [Redacted]

From: Cheng, James [mailto:james.cheng@cpuc.ca.gov]
Sent: Thursday, February 13, 2014 2:54 PM
To: [Redacted]
Cc: Maring, Jon; [Redacted] Beck, Valerie; Manheim, William (Law); [Redacted] Jacobson, Erik B (RegRel)
Subject: RE: [Redacted] Visit - PG&E Follow-Up

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

[Redacted] 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: [Redacted] 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 Redacted Redac 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. Redacted 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
Mailing address: 245 Market Street, Mail Code N13X, Office 1376, San Francisco, CA, 94105
Office: 415.973.1816 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: [Redacted] Visit - PG&E Follow-Up

Thanks you [Red]

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: [Redacted] Visit - PG&E Follow-Up

Good afternoon Mr. Cheng,

I understand you had a very productive and informative visit to the [Redacted] and [Redac] 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 Mr. [Redacte] 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. [Redacted] 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 [Redacted] drawings and the latest Tram Inspection report.

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Please find the attached:

| | | |
|---------------------------|------------|-------------------------|
| Drawing #393-224: | [Redacted] | _393224_Attch_01 |
| Drawing #393-220: | [Redacted] | _393220_Attch_02 |
| Annual Inspection Report: | [Redacted] | _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

Mailing address: 245 Market Street, Mail Code N13X, Office 1376, San Francisco, CA, 94105
Office: 415.973.1816 Redacted

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