

From: Cheng, James

Sent: 2/13/2014 2:53:45 PM

To: Redacted

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); Redacted
Redacted

Bcc:

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

Hi Red

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 Redacted

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_Train_393224_Attch_01
Drawing #393-220:	Spaulding_Train_393220_Attch_02
Annual Inspection Report:	Spaulding_Train_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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