

From: [Redacted]
Sent: 2/13/2014 1:05:49 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); [Redacted]
[Redacted]
Bcc:
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
Mailing address: 245 Market Street, Mail Code N13X, Office 1376, San Francisco, CA, 94105

Redacted

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

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

To: Redacted

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

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

Thanks you Lisa.

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 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

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

Redacted

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