

JAN 12 1994

Pacific Gas and Electric Company

100 Mission Street  
San Francisco, CA 94102  
415 774-1111

Business Manager

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• LMA FILE

DM  
1/28/94



January 7, 1994

Mr. Jack McNally  
Business Manager  
Local Union No. 1245  
International Brotherhood of  
Electrical Workers, AFL-CIO  
P.O. Box 4790  
Walnut Creek, CA 94596

Dear Mr. McNally:

The following are the 1994 special premium rates, calculated in accordance with the negotiated formulae:

1. **SHIFT PREMIUMS:**

Second Shift	\$ .96
Third Shift	1.93
Sunday Premium	1.93
Sunday -- Second Shift	2.89
Sunday -- Third Shift	3.86
  
2. **RELIEF PREMIUM:** \$20.44
  
3. **REMOTE REPORTING:**

Less than 15 miles	\$12.50
15 or more miles	18.00
  
4. **NUCLEAR OPERATOR LICENSE PREMIUMS:**

Auxiliary Operator	\$ 2.12
Reactor Operator	3.09
Certified Fuel Handler	1.55
Senior Reactor Operator	3.86
Senior Reactor Operator-DCPP	5.02

Mr. Jack McNally  
January 7, 1994  
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5. PERSONAL VEHICLE EXPENSES:

Maximum nontaxable vehicle mileage allowance allowed by the Internal Revenue Service is increased to 29 cents per mile, effective January 1, 1994.

The DMA application is now covered by Standard Practice 552-3, which also uses the maximum nontaxable vehicle mileage allowed by the Internal Revenue Service as the basis for its rate. As a result, the DMA rate is 29 cents per mile, effective January 1, 1994.

6. TRAVELING CREW EXPENSES:

Based upon the 1994 survey of reasonable daily traveling crew expenses, the rate is increased from \$38 in 1993, to \$40 in 1994. Attached is the 1994 survey.

7. SOUTHERN AREA HYDRO CREW EXPENSES:

Using the calculations agreed upon in LA 85-14, the rate established for Southern Area Hydro is increased from \$38 in 1993, to \$41 in 1994.

Sincerely,



RONALD L. BAILEY

DMSpingola:cf

cc Dave Bergman  
Yvonne Bruce  
Tom Phebus

Attachment

cc: Doug Spink

**Memorandum**

Date: December 28, 1993  
To: VARIOUS  
From: PPS - CONSTRUCTION & MAINTENANCE SERVICES  
Subject: 1994 Traveling Maintenance Crew Expenses



**RECEIVED**  
DEC 29 1993

WAYNE BROSSARD  
JACK FUSCO  
ANNETTE HOPE  
TERRY NELSON  
KEN SPEER  
TOM WEBB

Attached is the summary of the 1994 Survey of Reasonable Daily Traveling Crew Expenses. The survey includes expense for meals, laundry, telephone, and miscellaneous costs. The survey results indicate that reasonable daily expenses for Steam Generation traveling maintenance personnel has increased from \$38.00 in 1993, to \$40.00 in 1994.

*Debra Rowell*  
DEBRA ROWELL  
Resource Coordinator

cc: Dennis Cirrone  
Mike Norem  
Brett Knight

RLB	JLB	SAR	JDS	MAH
JLB	INDUSTRIAL REL/...			
SID				
RRD	JAN 4 1994			
SSE	FOLLOW			
DMS	HANDLE			
CRF	DMF DEC 29 1993			

Attachment

**STEAM GENERATION DEPARTMENT**

**TRAVELING CREW DAILY EXPENSE - 1994**

<b>PLANT</b>	<b>MEALS</b>	<b>LAUNDRY</b>	<b>PHONE</b>	<b>MISC.</b>	<b>TOTAL</b>
<b>MBPP</b>	<b>34.15</b>	<b>5.50</b>	<b>4.75</b>	<b>_____</b>	<b>44.40</b>
<b>SFBPP</b>	<b>32.00</b>	<b>3.00</b>	<b>2.50</b>	<b>0.50</b>	<b>38.00</b>
<b>CCPP</b>	<b>32.00</b>	<b>2.50</b>	<b>2.50</b>	<b>0.50</b>	<b>37.50</b>
<b>MLPP</b>	<b>33.12</b>	<b>4.00</b>	<b>3.25</b>	<b>_____</b>	<b>40.37</b>
<b>GYPP</b>	<b>35.00</b>	<b>2.00</b>	<b>1.50</b>	<b>0.50</b>	<b>39.00</b>
<b>PPP</b>	<b>36.00</b>	<b>3.00</b>	<b>3.50</b>	<b>0.50</b>	<b>43.00</b>
				<b>TOTAL</b>	<b>\$242.27</b>

**\$242.27 / 6 = \$40.38 AVERAGE DAILY EXPENSE**

**\$40.00 REASONABLE DAILY EXPENSE**