215 Market Street San Francisco, CA 94106 415/972-7000

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To 1090 & Statt

DM/ 2-20-92

FILE COPY



January 31, 1992

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

Subject: Traveling Maintenance Crew Expenses

304/

Dear Mr. McNally:

Attached is the annual survey on reasonable costs for Steam Generation Traveling Maintenance Crews and the letter announcing the rates it establishes for 1992.

You will note that using the calculations agreed to in Letter Agreement 85-14, the rate established for Southern Area Hydro is equal to the rate for Steam Generation crews, i.e., \$38.00 per day.

Sincerely,

David J. Bergman

Director and Chief Negotiator

DMSpingola(973-3420):nj

cc: Donna Fletcher

Brett Knight

Attachments

Memorandum

Date:

January 27, 1992

File #:

To:

ELECTRIC SUPPLY - HUMAN RESOURCES

100

STEAM GENERATION - POWER GENERATION

From: Subject:

Traveling Maintenance Crew

Survey of Reasonable Costs - 1992

RECEIVED

JAN 29 1992



BRETT D. KNIGHT:

Attached is the summary of the 1992 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 \$37.00 in 1991, to \$38.00 in 1992.

LAWRENCE F. WOMACK

RThomas(223-8835):rlw

cc: TEGrewis

TJPlachta

Plant Managers

Attachment

STEAM GENERATION DEPARTMENT

TRAVELING CREW DAILY EXPENSE - 1992

PLANT	MEALS	LAUNDRY	PHONE	MISC.	TOTAL
HP3/Pot	32.00	5.50	2.50	.75	40.75
MLPP	33.50	3.25	2.50		39.25
WGPP	26.47	3.25	2.60	.25	32.57
EGPP	24.61	3.25	2.60	.25	30.71
HBPP	36.64	2.00	2.50	.55	41.69
CCPP	32.00	3.00	2.50	.75	38.25
PPP	37.00	1.75	2.90	.75	42.40
MBPP	33.44	4.50	4.25	TOTAL	42.19 \$307.81

\$307.81 / 8 = \$38.47 AVERAGE DAILY EXPENSE

\$38.00 REASONABLE DAILY EXPENSE

STEAM GENERATION DEPARTMENT

TRAVELLING CREW DALLY EXPENSE - 1992

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42.40	27.		and the same of th	37.00	444
12.19 \$307.81	LATOR	4.25	08.4	23.64	

S307.81 / 8 = \$38.87 AVIONAGE DAILY EXPENSE

\$18.00 REASONABLE DAILY EXPENSE