

**SAN MATEO MARTIN NUMBER 4 60 kV CONVERSION PROJECT
CONSTRUCTION STAGING PLAN FORM**

The purpose of this form is to provide information as detailed as possible to the planned construction activities at any given construction site, but in particular at those sites that support sensitive resources that need to be protected. The signatures at the bottom of this form signify that signatories understand the information provided and will assure the activities presented will be conducted in the manner presented. An appropriate PG&E representative, in consultation with the PG&E monitors, should complete this form. The completed form should be submitted to the CPUC Monitors and, if requested, to the appropriate resource agencies (CDFG and USFWS) no later than one week prior to the anticipated initiation of work. Modifications or amendments to this plan may be documented in a revised Staging Plan or in a Memorandum of Understanding, signed by all parties.

Project Segment: _____

PG&E Contact Person: _____

Phone Numbers: Cell _____ Pager _____ Office _____

GENERAL CONSTRUCTION LOCATION INFORMATION

Location: _____

Ownership: _____

Permission to Access/Use Secured: Yes No

Construction Staging Area Location and Size: _____

Duration Construction Staging Area will be used: _____

Equipment and Materials to be staged (be as specific and detailed as possible, i.e. list the types of trucks, vehicles, generators, etc. that will occur on the site):

ATTACH A DIAGRAM OF THE SITE LOCATION AND SIZE (not necessarily plotted construction drawing) as well as access roads and spurs. Delineate areas to be cleared of vegetation and any identified sensitive resources such as wetlands and waterways. Note if the site is located within the West of Bayshore or on the San Bruno Mountain HCP. A map is required for all sites within or immediately adjacent to those portions of the project alignment that support sensitive resources. Such a map is not needed for those sites that are within urbanized areas.

Days and Hours Construction Activity will occur: _____

Need to notify nearby residents: Yes No

Arrangements for transporting workers to/from site: _____

TRAFFIC, TRANSPORTATION OF MATERIALS, AND SITE CLEARANCE

Local Traffic Permit Secured: Yes No

Site Development/Building Permits secured: Yes No

Copies of Permit Approvals on site: Yes No

Fire Suppression Measures in place: Yes No

VEGETATION MANAGEMENT CLEARANCE

Vegetation Management Clearance needed for?

Access Roads and Spurs: Yes No

Work Areas: Yes No

Are pre-clearance surveys required: Yes No

Description of the Area Requiring Clearance (including map):

ENVIRONMENTAL TRAINING AND CLEARANCE

Is Environmental Training and Clearance needed: Yes No

List all permits secured for the planned activity at this location and any permits in process:

Pre-Construction Surveys Required: Yes No

For what Sensitive Species: _____

Date of Survey(s): _____

Do Monitors and Contractors have copies of drawings: Yes No

ATTACH A LIST OF THE MONITORS and proof of environmental training, along with proof of environmental awareness training of contractors. (Sign-in sheet from training class required).

Have monitors demonstrated an understanding of what is needed from them on the Project Route? Yes No

Date and area of initial staking, flagging, exclusion zones, and signage:

PG&E Monitor Signature

Date

CPUC Monitor Signature

Date

Agency Signature

Date

PG&E Project Manager Signature

Date