

## Proposed Memorandum of Understanding for PSEP Construction Reviews

4/10/13

PG&E recommends a clear definition for construction reviews by CPUC/BV, identification of the materials to be available on-site and required safety protocol for construction field visits.

PSEP Program Construction Review	
<b>In Scope</b>	PSEP construction activities
<b>Out of Scope</b>	<ul style="list-style-type: none"><li>• Land &amp; Environmental Management</li><li>• Contract Management</li><li>• Design Reviews</li><li>• Site Restoration</li><li>• Project Closeout</li></ul>
<b>Work Product Delivery</b>	<ul style="list-style-type: none"><li>• PSEP Milestone Schedule (weekly)</li><li>• ST Milestone Schedule (weekly)</li><li>• Engineering Drawings</li><li>• Strength Test Pressure Report (STPR)</li><li>• Site-Specific Test Procedure</li><li>• Welding Procedures/Table</li></ul>
<b>On-site Protocol</b>	<ul style="list-style-type: none"><li>• On-site from mobilization through tie-in (line fill through test for strength tests)</li><li>• Contact Regional Construction Manager (RCM) for site-specific information</li><li>• Check in with CM person in charge</li><li>• Display CPUC/BV identification</li><li>• Sign JSA and follow all safety rules</li><li>• CM representative will escort CPUC/BV visitor</li><li>• Manage documentation exchange via PMO only (i.e., cannot provide on-site copiers, cameras, etc.)</li></ul>