

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