

From: Malashenko, Elizaveta I.
Sent: 9/13/2013 1:16:46 PM
To: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD)
Cc: Redacted
Bcc:
Subject: RE: Job site inspection requirements

Laura,

Thank you. A few clarifying questions:

- Are the auditors expected to check-in with the site supervisor, or similar responsible party, of their presence daily? In other words, if it's an ongoing project and the auditor is coming to the same site every day, they are expected to check-in every day. Correct?
- Is the "site specific safety plan" and "job safety analysis (JSA)" the same thing? Per PG&E procedure, what's the official title of this document?

Thanks,

Liza

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From: Doll, Laura [mailto:LRDD@pge.com]
Sent: Friday, September 13, 2013 12:48 PM
To: Malashenko, Elizaveta I.
Cc: [Redacted] Doll, Laura
Subject: Job site inspection requirements

Liza

As we have previously discussed, we are continuing to experience inappropriate and potentially unsafe behaviors from a BV representative who is visiting PG&E construction sites on behalf of the CPUC.

You have asked what our requirements are, and [Reda] has prepared the following writeup of previously communicated safety protocols which we ask that you convey to all inspectors as soon as possible with a reminder of the importance of adhering to them:

- [Redacted] All visitors to the site must notify the site supervisor, or similar responsible party, of their presence and purpose on the site - usually the PG&E lead inspector or construction manager (this will likely be a contractor from Canus or Tulsa).
- [Redacted] All visitors must review the site specific safety plan and confirm in writing that they have understood these requirements (sign-in sheet).
- [Redacted] All visitors must follow the safety-related direction of the onsite supervisor at all times, with no exceptions. Failure to do so may result in being asked to leave the site for their safety and that of the other personnel on the site.
- [Redacted] The onsite supervisor has the right to accompany visitors at all times if there is a reasonable concern regarding the ability of the individual to safely navigate the site and the ongoing construction activities.

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Thanks

Laura

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