

Attachment 6: CGT Construction As-Built and Pressure Report Checklist

This checklist and associated as-built records shall be completed and sent to CGT within 30 calendar days of the operational date.

Project Name: _ **Operative Date:** _

District/Division: _ **Order Number:** _

From Field Engineer: _ **Today's Date:** _

Mail to: [REDACTED] Gas System Maint., 375 N. Wiget Lane, Walnut Creek, 94598

Task	Yes	No	N/A	Comments
As-built changes are marked in red (changes on copies are highlighted).				
Weld inspection stamp signed by qualified weld inspector (qualified weld inspector defined as someone who has been a continuous certified welder in PG&E for at least five years and who was not otherwise associated with this job) or 100% x-ray.				
Three copies of as-built job package provided (red marked as-builts, pressure test reports, test charts).				
One copy of as-built drawing (marked "Preliminary - TPL only") sent to Division Mapping.				
All accepted and rejected x-ray reports are attached (plus x-ray summary report).				
All tie-in points are clearly identified by distance from a known point on existing pipe or other landmark/boundary that is identifiable by mapping department or by a GPS coordinate.				
Horizontal distances are listed (as well as length installed distance) for all stationing on profile drawings and detail drawings.				
Pressure Report signed by Area Foreman and Test Supervisor (Field Engineer).				
Pressure report falls within pressure test limits (any changes must be first authorized by Project Manager).				
Pressure report indicates test start and end time.				
Sketch of tested section is attached (with angle points, footages and fittings).				
Length tested matches length installed (if not, give explanation).				
Pipe and fitting specifications on test report matches bill of materials on drawings.				
Main Inspection Reports.				
Test chart indicates correct start time and date of last calibration.				