

## 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. Prepare three copies of as-built job package (red marked as-builts, pressure test reports, test charts, A-forms, facesheet, etc) and mail to Close Out Desk.

<b>Project Name</b>	<b>Operative Date</b>
<b>District/Division</b>	<b>Order Number</b>

**From Field Engineer:**

**Today's Date:**

**Mail to: Close Out Desk, Gas System Maint., 375 N. Wiget Lane, Walnut Creek, 94598**

Task	Yes	No	N/A	Comments
Job estimate marked up to indicate work completed, start & completion dates along with foreman's signature and initials are filled in.				
As-Built changes to drawings and material lists are marked in red (changes on copies are highlighted).				
Weld inspection stamp signed by qualified weld inspector or 100% x-ray.				
Following items are clearly identified by distance from a known point on existing pipe or other landmark/boundary that is identifiable by mapping or by a GPS coordinate (sub-meter accurate): <ul style="list-style-type: none"> <li>• Changes in pipe data</li> <li>• Rectifier, ETS, and Leak locations</li> <li>• Repair locations (3<sup>rd</sup> party or weld repairs)</li> <li>• M-numbers (Tie-ins)</li> <li>• T-numbers (Taps)</li> <li>• Changes in alignment and or elevation of the pipe due to offsets, rolling offsets, dog legs, etc.)</li> <li>• Other Appurtenances (PCFs, repair sleeves, sav-a-valves, threadolets,etc)</li> </ul>				
Horizontal distances are listed (as well as length installed distance) for all stationing on profile drawings and detail drawings.				
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				
Pressure report indicates test start and end time.				
Pressure Report signed by Area Foreman (District Supervisor) and Test Supervisor (Field Engineer).				
Pressure report falls within pressure test limits (any changes must be first authorized by Project Manager).				
Test chart indicates correct start time and date of last calibration.				
All accepted and rejected x-ray reports are attached.				
Main Inspection reports (A-forms) completed for each section of pipeline exposed.				

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