

REVIEW OF PROPOSED WORK  
TO DETERMINE IF IT IS REPORTABLE  
TO CPUC

JOB DESCRIPTION \_\_\_\_\_

LOCATION \_\_\_\_\_

REGION \_\_\_\_\_ DISTRICT \_\_\_\_\_

ESTIMATE NUMBER \_\_\_\_\_

JOB AUTHORIZATION/WORK ORDER NUMBER \_\_\_\_\_

WORK REPORTABLE TO CPUC: YES \_\_\_ NO \_\_\_

IF REPORTABLE, REPORT REQUIRED BECAUSE:

A) § 141.2 PROPOSED CONSTRUCTION \_\_\_\_\_

TOTAL ESTIMATED COST \_\_\_\_\_

HIGHEST % SMYS AT MAOP \_\_\_\_\_

B) § 141.3 CHANGE IN MAOP \_\_\_\_\_

PRESENT MAOP \_\_\_\_\_

PROPOSED MAOP \_\_\_\_\_

VERIFICATION BY PROJECT COORDINATOR: NAME \_\_\_\_\_ DATE \_\_\_\_\_

IF REPORT TO CPUC IS REQUIRED, A COPY OF THE FORM "WORK REPORTABLE TO CPUC,  
LOG OF NOTIFICATIONS", IS TO BE ATTACHED TO THE JOB.

NOTE : IF ANY CHANGE IS MADE TO A NON-REPORTABLE JOB WHICH INCREASES  
THE COST, OR THE STRESS LEVEL AT WHICH THE PIPE WOULD OPERATE,  
THE WORK MUST BE REVIEWED AGAIN TO DETERMINE IF IT IS  
REPORTABLE.

WORK REPORTABLE TO CPUC  
LOG OF NOTIFICATIONS

JOB DESCRIPTION \_\_\_\_\_

LOCATION \_\_\_\_\_

REGION \_\_\_\_\_ DISTRICT \_\_\_\_\_ JOB AUTHORIZATION/NO. NO. \_\_\_\_\_

REASON FOR CPUC NOTIFICATION: MAJOR CONST. \_\_\_\_\_ UPRATING \_\_\_\_\_ PROPOSED START DATE \_\_\_\_\_

A. FORMAL NOTIFICATION 30 DAYS PRIOR TO CONSTRUCTION\*

1. DISTRICT TO REGION: DATE \_\_\_\_\_ BY \_\_\_\_\_

2. REGIONAL OFFICE TO GSDD: DATE \_\_\_\_\_ BY \_\_\_\_\_

3. CPUC ADVISED: DATE \_\_\_\_\_

4. CPUC VERIFICATION: DATE \_\_\_\_\_ FROM \_\_\_\_\_ FILE NO. \_\_\_\_\_

B. VERBAL NOTIFICATION ONE WEEK (7 DAYS) PRIOR TO START OF CONST.

PROPOSED START DATE \_\_\_\_\_ AREA/GC FOREMAN \_\_\_\_\_ DATE \_\_\_\_\_

DISTRICT OFFICE ADVISE REGION: DATE \_\_\_\_\_ BY \_\_\_\_\_

REGION OFFICE ADVISE GSDD: DATE \_\_\_\_\_ BY \_\_\_\_\_ TO \_\_\_\_\_

GSDD CONFIRM CPUC NOTIFICATION: DATE \_\_\_\_\_ BY \_\_\_\_\_ TO \_\_\_\_\_

NOTIFICATION CONFIRMED TO FOREMAN: DATE \_\_\_\_\_ BY \_\_\_\_\_

C. VERBAL NOTIFICATION ONE WEEK PRIOR TO EACH TEST OR UPRATING

PROPOSED DATE OF TEST/UPRATING \_\_\_\_\_

INITIATED BY AREA/G.C. FOREMAN NAME \_\_\_\_\_ DATE \_\_\_\_\_

G.C./DISTRICT GENERAL FOREMAN  
NAME \_\_\_\_\_ DATE \_\_\_\_\_

LEAD G.C./DISTRICT ENGINEER  
NAME \_\_\_\_\_ DATE \_\_\_\_\_

DISTRICT COORDINATOR ADVISED  
NAME \_\_\_\_\_ DATE \_\_\_\_\_

DISTRICT GENERAL FOREMAN  
NAME \_\_\_\_\_ DATE \_\_\_\_\_

DISTRICT GAS ENGINEER  
NAME \_\_\_\_\_ DATE \_\_\_\_\_

REGIONAL COORDINATOR  
NAME \_\_\_\_\_ DATE \_\_\_\_\_

GSDD ADVISED BY: NAME \_\_\_\_\_ BY \_\_\_\_\_  
NAME \_\_\_\_\_ DATE \_\_\_\_\_

CPUC ADVISED BY  
NAME \_\_\_\_\_ DATE \_\_\_\_\_

CONFIRMATION OF CPUC NOTIFICATION  
BY \_\_\_\_\_ DATE \_\_\_\_\_

CPUC TO WITNESS: YES \_\_\_ NO \_\_\_

NOTE: WORK IS NOT TO PROCEED UNTIL  
CONFIRMATION COPY RECEIVED VERIFYING  
THAT CPUC HAS BEEN NOTIFIED.

GSDD: SEND TWO (2) COPIES TO  
REGIONAL COORDINATOR

CONFIRMATION RECEIVED BY REGIONAL COORDINATOR THAT CPUC HAS BEEN NOTIFIED  
NAME \_\_\_\_\_ DATE \_\_\_\_\_ FROM \_\_\_\_\_

CONFIRMATION RECEIVED BY DISTRICT COORDINATOR THAT CPUC HAS BEEN NOTIFIED  
NAME \_\_\_\_\_ DATE \_\_\_\_\_ FROM \_\_\_\_\_

\*DISTRICT TO SUBMIT (3) COPIES OF DRAWINGS, AND TEST OR UPRATING PROCEDURE WITH FORMAL  
NOTIFICATION

VERIFICATION OF VERBAL NOTIFICATION  
TO CPUC

TO BE PREPARED BY GAS SYSTEM DESIGN ENGINEER FOR EACH VERBAL NOTIFICATION  
GIVEN TO CPUC STAFF.

JOB DESCRIPTION \_\_\_\_\_

CPUC FILE NUMBER \_\_\_\_\_

REGION \_\_\_\_\_ DISTRICT \_\_\_\_\_ JOB AUTHORIZATION/WO NO. \_\_\_\_\_

REQUEST FOR VERBAL NOTIFICATION FROM \_\_\_\_\_ DATE \_\_\_\_\_

PROPOSED WORK:

A) START OF CONSTRUCTION \_\_\_\_\_ PROPOSED DATE \_\_\_\_\_

B) HYDRO TEST \_\_\_\_\_ PROPOSED DATE \_\_\_\_\_

C) UPGRADING \_\_\_\_\_ PROPOSED DATE \_\_\_\_\_

UPGRADING PROCEDURE PROVIDED TO CPUC STAFF: DATE \_\_\_\_\_

CPUC STAFF REPRESENTATIVE NOTIFIED

NAME \_\_\_\_\_ DATE \_\_\_\_\_

STAFF WILL WITNESS: YES \_\_\_ NO \_\_\_

GSDD ENGINEER MAKING NOTIFICATION \_\_\_\_\_

COPY SENT TO \_\_\_\_\_ IN REGION

DATE \_\_\_\_\_ BY \_\_\_\_\_