

WORK REPORTABLE TO CPUC  
LOG OF NOTIFICATIONS

JOB DESCRIPTION \_\_\_\_\_  
LOCATION \_\_\_\_\_  
REGION \_\_\_\_\_ DIVISION \_\_\_\_\_ GM/WO. NO. \_\_\_\_\_

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

A. FORMAL NOTIFICATION 30 DAYS PRIOR TO CONSTRUCTION

- 1. DIVISION TO REGION: DATE \_\_\_\_\_ BY \_\_\_\_\_
- 1. REGIONAL OFFICE TO GSDD: DATE \_\_\_\_\_ BY \_\_\_\_\_
- 2. CPUC ADVISED: DATE \_\_\_\_\_
- 3. 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 \_\_\_\_\_  
DIVISION 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 UPGRATING

PROPOSED DATE OF TEST/UPGRATING \_\_\_\_\_

NOTIFICATION WITHIN DIVISION/REGION ORGANIZATION

BY	TO	DATE/TIME
FOREMAN OR PROJECT COORDINATOR		

NOTIFICATION TO THE GAS SYSTEM DESIGN DEPARTMENT

BY \_\_\_\_\_ TO \_\_\_\_\_ DATE/TIME \_\_\_\_\_

VERBAL CONFIRMATION RECEIVED FROM GSDD THAT CPUC NOTIFIED

RECEIVED BY \_\_\_\_\_ FROM \_\_\_\_\_ DATE/TIME \_\_\_\_\_

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

COPY OF FORM III RECEIVED CONFIRMING VERBAL NOTIFICATION

RECEIVED BY \_\_\_\_\_ DATE/TIME \_\_\_\_\_

FORM III TO FOREMAN TO \_\_\_\_\_ BY \_\_\_\_\_ DATE \_\_\_\_\_

NOTE: FOREMAN IN CHARGE OF JOB IS NOT TO PROCEED WITH TEST OR UPGRATING  
UNTIL A COPY OF FORM III IS RECEIVED CONFIRMING THAT CPUC HAS  
BEEN NOTIFIED.