

Table of Contents: Gas Operation's Contractor Safety Program Requirements

REV 3 Updated: September 25, 2020

Contractor Safety Program Requirement Documents per Strategic Partner MSA (2019)
Attachment A: ACCESS INSTRUCTIONS FOR PGE UNIFIER AND TIL REV 4 dtd 10-14-16
Attachment B: Site –Specific Safety Plan Submittal Process Guide REV 2 dtd 7-10-13
Attachment S: Utility Standard: SAFE-1002S Motor Vehicle Safety Standard REV 3 dtd 10-31-16
Utility Standard: TD-4621S: Excavation Safety REV 0b dtd 5-1-18
TD-4621M: Excavation Safety Manual REV 1 dtd 7-23-14
TD-4441S: Gas Clearances REV 1 <no publication date>
TD-4441P-11: System Maintenance Clearances for Gas Transmission Facilities REV 0a dtd 8-16-17
TD-4441P-20 Hazardous Energy Control (Lockout and Tagout) for Gas Clearances REV 0a dtd 10-7-15
Utility Procedure: TD-4412P-05 Excavation Procedures for Damage Prevention REV 2a dtd 2-3-16
Utility Standard: SAFE 3001S Contractor Safety Standard_Rev_5 dtd 12-18-2019
TD-4441P-10: System New Clearances for Gas Transmission Facilities REV 0c dtd 5-16-18
TD-4441P-15: Guidance Document Analysis for Non-Clearance Routine Trans Work REV 0 <no publication date>
Site Specific Safety Plan (SSSP) Format REV 3 dtd 2-20-14
Contractor Safety Program Contract Requirements (Based on Utility Standard: SAFE-3001S) REV 2 dtd 12-27-17
Utility Standard: SAFE-1005S Personal Protective Equipment Standard REV 1 dtd 11-1-15
Utility Procedure: SAFE-3001P-07 Contractor Safety Oversight Procedure - Gas Operations REV 1 dtd 10-11-17
Attachment C: Contractor Safety Program Risk Matrix-definitions and Examples (Aligned with Utility Standard: SAFE-3001S dtd 12-17-17
TD-4014S Change Control (Management of Change) dtd 01-22-2016
TD-4014P-05 Field Design Change for Distribution Lines and Dual-Assets Facilities dtd 10-04-2019
TD-4014P-06 Field Design Change for Transmission Pipelines and Transmission Station Designs dtd 10-07-2019