CPUC CHECKLIST FOR REVIEW OF SAFETY CERTIFICATION PLANS

Transit Agency: Sacramento County Airport System **Submittal Date:** August 31, 2010

Plan Title: SMF APM System SCP **Plan Date:** July 2010

No.	SC Plan Requirements Does the PLAN contain or provide for the following:	Included Y	Included N	Page Ref.	Comments
1	SC Plan Submittal				
	• A Project specific SC Plan is submitted to staff for review and Commission approval during the preliminary engineering phase.	X			
	• Any significant revisions to the SC Plan have been made since initial submission.	X			No revisions since submission
	• A revised SC Plan has been submitted.	X			No revisions yet
2	Safety Certification Management and Responsibilities Does the SC Plan identify the safety certification management and responsibilities including:				
	- Organizational authority and responsibilities	X		1	
	- Safety certification activities	X		7	Section 2.3
	- Processes	X		18	Section 5
	- Procedures	X		7	
	- Documentation requirements and responsibilities	X		26	Section 6
	- Reporting requirements	X		35	Section 7
3	Communication Control with CPUC Staff				
	• Controls and procedures used to maintain effective communications and liaison with staff throughout the life of the project	X			Throughout
	• Procedures to obtain and adequately address staff's written comments on safety and security design reviews conducted throughout Project development cycle	X		5	
4	Process for Verification and Documentation				
	• The process used to verify conformance with safety and security requirements during design, construction, testing and operational readiness	X		5	Inspection Conformance
	• The process used to document conformance with safety	X		13	Conformance

	and security requirements during design, construction, testing and operational readiness				Certificates
	• List of hazard analyses to be performed	X		17	Listed Section 4
	• A list of all safety and security design criteria that will be used in the planning, design, and construction of Projects	X			
	• A list of Certifiable Elements and Sub-Elements	X		8	
	• The process for conducting safety certification audits to verify compliance and judge the effectiveness of the SC Plan	X		35	
	- The written checklists used for the safety certification audits	X			
	• A format of Conformance Checklists	X			
	- A list of the Conformance Checklist actually used	X			
	- The actual checklists shall be submitted upon staff's request	X			
	• Safety Certification milestones	X		35	Section 7.2
	• A procedure for updating the SC Plan	X		5	Section 1.8

The Safety Certification Plan is:

[X] **Acceptable**

[ ] **Unacceptable. Revise and Resubmit**

Reviewed by: Signature _____ **Date:** **October 12, 2010**
Raad Dwain

Approved by: Signature S.C. Artus **Date:** 11/01/2010
Name and Title STEVE ARTUS, PROGRAM & PROJECT SPVR.