

CPUC CHECKLIST FOR REVIEW OF SAFETY CERTIFICATION PLANS

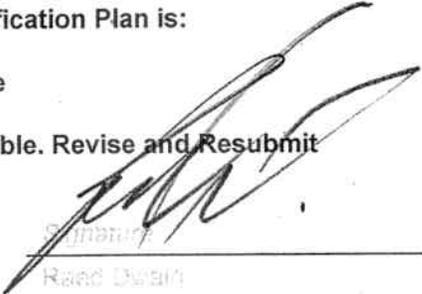
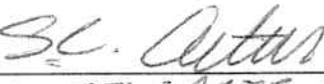
Transit Agency: Sacramento County Airport System

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		Page Ref.	Comments
		Y	N		
1	<u>SC Plan Submittal</u>				
	<ul style="list-style-type: none"> A Project specific SC Plan is submitted to staff for review and Commission approval during the preliminary engineering phase. 	X			
	<ul style="list-style-type: none"> Any significant revisions to the SC Plan have been made since initial submission. 	X			No revisions since submission
	<ul style="list-style-type: none"> A revised SC Plan has been submitted. 	X			No revisions yet
2	<u>Safety Certification Management and Responsibilities</u>				
	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	<u>Communication Control with CPUC Staff</u>				
	<ul style="list-style-type: none"> Controls and procedures used to maintain effective communications and liaison with staff throughout the life of the project 	X			Throughout
	<ul style="list-style-type: none"> Procedures to obtain and adequately address staff's written comments on safety and security design reviews conducted throughout Project development cycle 	X		5	
4	<u>Process for Verification and Documentation</u>				
	<ul style="list-style-type: none"> The process used to verify conformance with safety and security requirements during design, construction, testing and operational readiness 	X		5	Inspection Conformance
	<ul style="list-style-type: none"> 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
<p>The Safety Certification Plan is:</p> <p><input checked="" type="checkbox"/> Acceptable</p> <p><input type="checkbox"/> Unacceptable. Revise and Resubmit</p>				
<p>Reviewed by: </p> <p>Signature _____ Name and Title Raed Dabbas</p>		<p>Date: October 12, 2010</p> <p>_____</p>		
<p>Approved by: </p> <p>Signature _____ Name and Title STEVE ARTUS, PROGRAM & PROJECT SPUR.</p>		<p>Date: 11/01/2010</p> <p>_____</p>		