

DES CONSTRUCTION COORDINATION FORM

This form is intended to guide projects through the steps and procedures required to successfully coordinate with UBC EWS and obtain approval for various construction activities/stages. A copy of this form should be provided at the Pre-Construction Meeting and the form should be completed and submitted to UBC EWS prior to final completion and acceptance of the project.

Note that this form addresses coordination with the DES only. Coordination for all other EWS utilities is not outlined in this form and should be addressed separately.

PART 1 – Project Information

Project Name:	Location:
Project Owner:	Contact:
Phone Number:	Email:
Project #	PO#
ART 2 – UBC EWS DES Utilities	Key Contacts
People and Process Manager- Plant C	Ops, BRDF and CEC, Jason Rako – 604-827-0038 – <u>jason.rako@ubc.ca</u>
Senior Manager, Thermal Utilities, Cla	ayton Mullen– 604-827-0038 - <u>clayton.mullen@ubc.ca</u>
Utility Systems Specialist, Joshua Wa	uthy – 604-822-1131 – <u>joshua.wauthy@ubc.ca</u>
District Energy System Process Speci	ialist, Kevin Phelan – 604-827-4415 – <u>kevin.phelan@ubc.ca</u>
People and Process Manager, Russel	ll Neal – 604-839-6790 – <u>russell.neal@ubc.ca</u>
Project Coordinator, Brennan Sekora	– 604-822-0098 – <u>brennan.sekora@ubc.ca</u>
Energy and Water Services Head Stea	amfitter, Michael Carroll - 604-822-3895 - mike.carroll@ubc.ca
	eklist
ART 3 – DES Construction Chec	
	m Number of Connections to UBC System:
otal Length of DES Pipe Installed:	

Construction Activity and Coordination Required	Completed
Pre-constuction Activities and Documents	
Consultant to submit Utility Service Connection Application	□ YES
2. Consultant Design Registration	
Stress Calculations	□ YES
TSBC Design Registration	

3. Consultant IFC Drawings	□ YES
Contractor to submit following documentation:	
 a. Copy of "A" contractors TSBC accepted QCM (Quality Control Manual) b. Registered Welding Procedure used (WPS) and (PQR) c. Welders Procedure Qualification (WPQ) d. Copy of the Welders LOG BOOK I. Registration Page II. Procedures qualified to use III. Welders continuity (work history) e. Copy of TSBC Contractors License f. Copy of the Logstor/Brugg Training Certificate 	- YES
4. Email to TSBC and CC EWS. – Notifying TSBC of the planned DES registered piping construction, and the construction schedule.	□ YES
DES Energy Meter Order	□ YES
Constructing Registered Piping System	
 1. Traveller a. Contractor hold points b. Owners Inspector hold points c. BSO hold points 	□ YES □ YES □ YES
All open ends of the piping have been capped during construction and transportation keeping any debris from entering the piping.	□ YES
3. Submit DES Flushing and cleaning plan for approved by EOR	□ YES
4. Sumbit planned dischard form for approval. Min 1 week prior to Planned flushing work. https://riskmanagement.sites.olt.ubc.ca/files/2021/05/UBC-Planned-Discharge-to-Sanitary-Form-2021.pdf	□ YES
5. Contractor to notify UBC EWS a minimum 48 hours prior to DES pipe installation. UBC EWS shall be provided access to inspect the pipe installation prior to backfilling or covering. Inspection of all welded joints and BX and C2L kits is required.	□ YES
6. NDE and visual inspections	□ YES
Perform flushing and cleaning as per approved Flushing and planned discharge plan. Scheduled with EWS minimum 48 hours in advance.	□ YES
8. Hydro Testing using a Certified Guage. Provide copy of the guage certification from testing agency prior to Hydro test. Hydro testing to be scheduled with TSBC and EWS a minimum of a week in advance.	□ YES
 All field changes to design must be signed off by the Engineer of Record and approved in writing by UBC EWS prior to installation. Field changes should also be reflected in redline drawings. 	□ YES
10. If a DES shutdown is required for a connection, notify UBC EWS and submit a System Shutdown Application Form to UBC Building Operations a minimum 10 working days prior to shutdown date. Form found here: https://buildingoperations.ubc.ca/files/2017/05/Shutdowns_V4.pdf	□ YES □ N/A
11. Prior to final service activation Contractor to arrange for a UBC EWS final walkthrough site inspection with the Engineer of Record to confirm that surface features (valve boxes, manholes	□ YES

etc.) are correctly installed, located as per redline drawings and brought up to finished grade elevations. All valve boxes to be clear of rocks and be installed so valves have clear access to operate with the proper size valve box piping.	
12. Submit a Service Activation Request signed by EOR min 48 hours prior to requested service activation date.	□ YES
Close out documentation	
 Survey new infrastructure at key points (bends, valves, etc.) to be included in redline drawing information. 	□ YES
2. Provide UBC EWS with redline drawings of DES piping within 2 weeks of activation.	□ YES
3. Contractor/Project Manager to submit following documentation to EWS:	
a. Copy of "A" contractors TSBC accepted QCM (Quality Control Manual)	□ YES
b. Registered Welding Procedure used (WPS) and (PQR)	□ YES
c. Welders Procedure Qualification (WPQ)	□ YES
d. Copy of the Welders LOG BOOK	□ YES
I. Registration Page	□ YES
II. Procedures qualified to use	□ YES
III. Welders continuity (work history)	□ YES
e. Copy of TSBC "A" Contractors License	□ YES
f. Copy of the Logstor/Brugg Training Certificate	□ YES
4. Weld maps	□ YES
5. NDE Reports and visual examination report for the DES piping	□ YES
Testing Reports – Hydrostatic/and or in-service Test Report - co-signed by TSBC Inspector OR Owner's Rep	□ YES
7. Hydro testing Certified Gauge certification from an approved testing agency	□ YES
 TSBC "Construction Data Report for Piping Systems" or "Repair and Alteration" form and notification to TSBC worked has been completed. 	□ YES
Copy of TSBC Contractors "A" License	□ YES
10. MDR for all material used in construction	□ YES
11. As-Built Photos	□ YES
OTE THAT ALL UTILITY SYSTEM VALVES ARE TO BE OPERATED BY UBC EWS STAFF ONLY. ART 4 – Submission Confirmation	

ALL CHECKLIST ITEMS MUST BE COMPLETE FOR UBC EWS FINAL ACCEPTANCE OF INSTALLATION.

Confirm that checklist (including the final walkthrough inspection with UBC EWS and relavent Engineer of	npleted
Record) for DES has been completed.	YES N/A

Submilled by:	Submission Date:	
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PART 10 - FOR UBC ENERGY & WATER SERVICES OFFICE USE ONLY

Received by:	Date Received:
Approved by:	Date Approved:
Comments:	