APPENDIX 'L'

NETWORK COMMISSIONING REPORT

NETWORK COMMISSIONING REPORT

FIELD INSTRUCTIONS: Preferred Best Practice

- 1. Construction Foreman to contact Customer Service Center Supervisor upon completion of project.
- 2. Customer Service Center Supervisor to provide a delegate that will review project details with Construction Foreman in the field.
- 3. Delegate to identify deficiencies and record on report. If project is accepted as complete proceed to Step 5.
- 4. Construction to complete deficiencies and review with delegate.
- 5. Once project deemed acceptable delegate to sign under "Accepted as complete by Customer Service Center Representative"
- 6. One copy of report to be attached to working file.
- 7. One copy of report to be forwarded to Customer Service Center Supervisor with close out package.
- 8. Construction Manager to sign under "Accepted as Complete by Construction Manager" and file with final close out package.

Network number			Descripti	on					
Foreman name (lii		Foreman name (pole)					Foreman name (underground)		
IN-SERVICE DATE	уууу	mm dd	Plan atta		No	Built as estin	nated Yes	No	Field Supervisor responsible for work
GENERAL COMMENTS						•			
D	. ~	••	,			1		r	
Prepared by (Const	ruction Coc	ordinator/Fo	oreman) : Netv	vork Aut	nenticated Sig	nature yyyy	mm	dd	

Network number

WORK	APPLI	CABLE	STATE ALL DEFICIENCIES OR DISCREPANCIES	CORRECTIONS COMPLETED						
CATEGORIES	Yes	No	STATE ALL DEFICIENCIES OR DISCREPANCIES	Department	yyyy mm dd					
Poles										
Primary System										
Secondary System										
Transformer										
Equipment Data										
Street Lights										
Connect/ Disconnects										
Regulator										
Capacitors										
URD Secondary										
URD Primary										
Terminals										
Materials Location/Condition										
Site Condition										
Sub Transmission System										
Transmission System										
Station System										
GPS Locations Synchronized										

SIGN OFFS (Network Authenticated Signatures):										
Deficiencies identified by (Customer Service Center	уууу	mm	dd	Corrections completed by	уууу	mm	dd			
Representative)					1					
WORK COMPLETION										
I hereby accept the Construction and Workmanship of this Order and Consider it to be Complete.										
Accepted as complete by (Customer Service Center Representative)		mm	dd	Accepted as complete by (Construction Manager)	уууу	mm	dd			
Kepresentative)										