The City of Winnipeg Tender No. 185-2019 Template Version: eC420190901 - RW

## APPENDIX 'F' 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				Description							
Foreman name (line)				Foreman name (pole)						reman name (underground)	
IN-SERVICE DATE	уууу	mm	dd	Plan attached Yes	☐ No	Built as esti	mated Yes	□ N		eld Supervisor responsible for work	
GENERAL COM	MENTS								·		
Prepared by (Constr	netion Co	ordinate	or/Fores	nan) · Network A	uthenticated Sign	afure vana	/ mm	dd			
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Network number	

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

SIGN OFFS (Network Authenticated Signatures):										
Deficiencies identified by (Customer Service Center Representative)	уууу	mm	dd	Corrections completed by	уууу	mm	dd			
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)	уууу	mm	dd	Accepted as complete by (Construction Manager)	уууу	mm	dd			