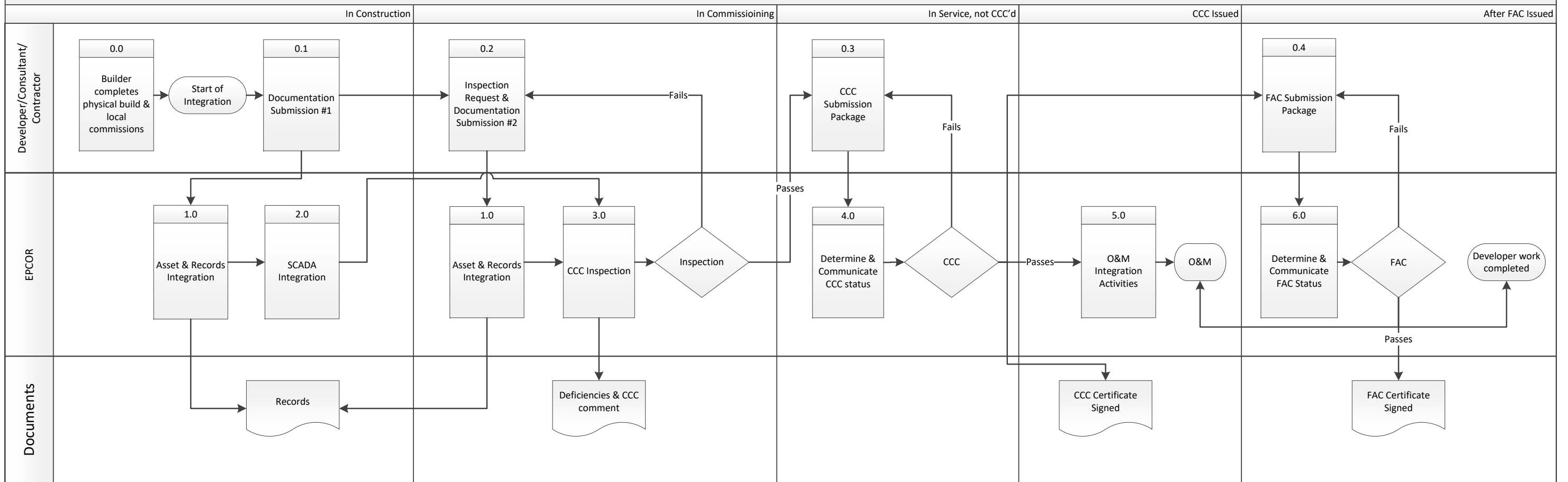


PD Integration to O&M , Level 1 , 7-Mar-2022  
 Overall Sequence  
 Process Owner: Drainage



- 0.1**  
 Documentation Submission #1 – SCADA Integration Information
- Points listing (FINAL)
  - Complete PLC program (FINAL, Authenticated)
  - Submitted checksheet confirming PLC programming meets standard (assessed by builder)
  - Redline drawings/Instrumentation Shop Drawings
  - Redline Control Narrative (drawing set or document update)
  - Wetwell drawing with instrument locations
  - Instrument setup (distance/parameters inputted on local instrument)
  - Site layout (proximity to watercourse, finalized rationale for critical alarm levels)
  - Detailed construction sheets – wiring and configuration
  - Construction redlines/preliminary As-Built are a nice to have
  - User Friendly & O&M are nice to have
  - Vendor commissioning sheet are nice to have

- 0.2**  
 Documentation Submission #2 – Pre-CCC Information
- Full O&M
  - User Friendly
  - Spare parts listing
  - Crane certification details
  - Davit Base & Travel Restraint certification details
  - Authenticated Shop drawings
  - Preliminary As-Built drawings
  - Construction reports (QA/QC reports)
  - Commissioning reports (as per D&C standard)

- 0.3**  
 Documentation Submission #3 – CCC Submission Package
- Cost forms
  - Final Construction Reports (if waived on Pre-CCC review)
  - Final Commissioning Reports (if waived on Pre-CCC review)

- 0.4**  
 Documentation Submission #4 – FAC Submission Package
- Any supporting document for warranty repairs
  - Any final remaining documents that were waived/deferred during CCC acceptance
  - Authenticated drawings (PDF & CAD)

- Responsibilities Quick Reference (see Servicing Agreement & D&C standards for more detail)
- Developer side responsible for O&M activities, alarm response, utilities payment, and insurance

- Responsibilities Quick Reference (see Servicing Agreement & D&C standards for more detail)
- EPCOR side responsible for O&M and alarm response
  - Developer side responsible for utilities payment and insurance

- Responsibilities Quick Reference (see Servicing Agreement & D&C standards for more detail)
- EPCOR side responsible for O&M and alarm response, transfer utilities payment and insurance once CCC certificate is received
  - Developer side responsible for warranty until FAC is approved
  - EPCOR Management of Change requests in this period must be documented and developer is then no longer responsible for the components modified/changed