**Task list for progressing construction activities - post construction payment:**

The listing below provides developers a high-level summary of work tasks required from the developer post construction payment.

To initiate construction activities, the following submittals are required from project developers at different stages of the design and construction process to successfully deliver an Interconnection project and to avoid unnecessary delays.

The following activities are arranged in chronological / sequential order.

1. To schedule an initial site visit:
   a. Site plan showing customer Interface pole (Include utility pole number), Meter pole (if changed from CESIR)
   b. Generator info - Generator Manufacturer’s Specifications (if changed from CESIR).
   c. Updated Appendix B (if changed from CESIR).
   d. Single line (with PE stamp if required) with comments addressed from CESIR.
   e. Three line – Follow information for one line (with PE stamp if required) with comments addressed from CESIR.

Site visit will be scheduled after submittals are received and reviewed/approved by Engineering and Finalized locations of poles and access road is staked out.

2. To start Utility design and create a final schedule (Post site visit):
   a. Pole arrangement drawings (with PE stamp if required, first pole only at this point)
   b. Finalized locations of poles staked out (if changed after the site visit)
   c. Site Plan (PE stamped)
   d. Customer to provide their Schedule (should determine and include a due date)
   e. Final Schedule will be created within 30 BD from when the Final Payment is received (final payment due 120 BD from the first payment) and all technical design documents are received

3. Both utility and developer start permitting and easement process.

4. Utility will provide final construction schedule and begin to procure equipment

5. To start customer design/construction review, the following must be received and approved by the utility if changes occurred due to the CESIR results:
   a. PE stamped site plan
   b. PE stamped single line
c. PE stamped three line

d. PE stamped AC/DC elementary (if required)

e. PE stamped electrical assembly and profile drawings

f. Relay settings (if required)

g. Protective Device Coordination study

h. Labeled equipment designations on drawings

i. Detail cut sheets for all electrical equipment (transformer, grounding bank, recloser, fuses, switches, etc.)

6. To start utility construction, the following must be received from the developer:
   a. Any Signed Easements and Permits.

   b. Notification of completed drivable surface (access road) to begin utility equipment construction on Customer premise.

   c. Notification of complete installation of customer owned pole for metering equipment to be installed. Customer should be Ready for Interconnection (including having their construction completed) prior to the Field Audit

7. To schedule a Field Verification:
   a. A stamped and accepted final construction package, PE Certified Letter and AHJ Inspection (due prior to the Field Audit) may be required.

   b. An electrical underwriter’s inspection is required for meter to be set

8. To schedule a Witness test: (Schedule within 10 BD after a Final Interconnection Request is made)
   a. Accepted Field Verification/Engineering Inspection signed by developer

   b. Sequence of Operations (SOO), Energization Plan (EP), Testing and Commissioning Plan (TCP), Maintenance Plan (MP) all signed by the developer

7. For Permission to Operate to be issued:
   a. A completed and passed witness test along with any necessary self-certifications.

   b. A final settings file/document for any relays installed by the developer, also signed by the developer