

CONTRACTOR REVIEW

START DATE:
XXXXX

END DATE
Xxxx

CONTRACTOR	PROJECT ID	ENGINEER	ESR REGION	DRAWING NUMBER

ITEMS	DESCRIPTION	N/A	PASS	FAIL	COMMENTS IF FAILED
1	Access, sufficient ingress/egress, and workspace clearances provided				
2	Followed approved plans for the panel, switchboard, or switchgear				
3	Followed standards for installing and covering conduits and making the appropriate encasement without revision				
4	Provided path to remove and install UG structures				
5	Installed small UG structures plus grounding				
6	Installed a transformer pad and/or switch pads per Department standards				
7	Met grounding Requirements per Department standards				
8	Met needed signage requirements				
9	Met ESR standards for meter panels and Pedestals				
10	Met ESR standards for Switchboards up to 600V 400A to 1,000A				
11	Met ESR standards for Switchboards up to 600V 1,001A to 3,000A				
12	Met ESR standards for Switchboards up to 600V over 3,001A				
13	Met ESR standards for Medium-Voltage Switchgear 2.4 kV to 4.8kV				
14	Met ESR standards for Switchgear of 34.5 kV				
15	Mitigates when non-Department wiring is needed in the main switches. The device connected to the wiring is powered by a metered source, as ESRs 1-39, 2-7, and 3-8 state				
16	If issues arose for items 1-15, contractor engaged and offered methods of how to resolve conflicts without appeal to variance				
17	Addresses given to LADWP match with LADBS registered addresses				

ITEMS	DESCRIPTION	N/A	PASS	FAIL	COMMENTS IF FAILED
18	Site plan matches field conditions				
19	Requirements Drawing matches field conditions (CSD jobs)				
20	Provided Adequate Load Schedule				
21	Provided Adequate single line diagram				
22	Provided Adequate site plans				
23	Did not construct until plans/drawings were approved to do so				
24	Provided Tract Maps and Records Easement such that it is fully processed by the time of energization				
25	Provided Methane level assessment report (if in a Methane or Buffer Zone)				
26	Responded within 7 business days to Inspector request with an answer or status update				

LOS ANGELES DEPARTMENT OF WATER & POWER – POWER NEW BUSINESS & ELECTRIFICATION DIVISION

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