

Accredited Service Provider Project Checklist



Project Details

SC Number:

Compliance Officer:

Street:

Suburb:

ASP:

ASP PM:

This checklist has been provided for reference only to assist with the tracking and timeframes associated with relevant paperwork and milestone notifications applicable to an ASP/1 contestable project.

This form does not need to be submitted to Ausgrid.

Pre-Construction

Pre-Construction meeting complete

Project Planning form submitted

6 week paperwork

Operator Request form (Submitted via the Ausgrid Customer Portal) N/A

TEI sheet N/A

SAO (Hunter only) N/A

2 week paperwork

Redline Survey N/A

Pre electrical statement of compliance N/A

Certification of As Builts *Quantity: 0* N/A

Pole / Pillar data capture sheet *Quantity: 0* N/A

Streetlight data capture sheet *Quantity: 0* N/A

Cable test reports *Quantity: 0* N/A

Transformer test reports *Quantity: 0* N/A

Substation checklist *Quantity: 0* N/A

Pre Electrification Checks

All works completed

Deeds / Easements confirmed N/A

HVC operating protocol confirmed with CPC N/A

II booking confirmed with Customers Electrical Contractor N/A

All non-conformances rectified N/A

HVC ISMP confirmed with CPC N/A

