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| Version | Date | Description of Revisions |
| 1 | November 5, 2007 | Approved final document. |
| 2 | September 28, 2010 | Minor revisions |
| 3 | April 13, 2012 | Addition of References and Replacement Parts sections on this page. Changed title from Warranty Work to Closeout Procedures. |
| 4 | July 6, 2012 | Change tab settings for page 1-2. |
| 5 | April 10, 2015 | General formatting |
| 6 | December 15, 2015 | Minor clarifications based on comments by Legal Department. AAM |
| 7 | January 27, 2017 | Corrected the title of the supplement listed in subsection 1.5 (MG) |

NOTE:

This is a CONTROLLED Document. Any documents appearing in paper form are not controlled and should be checked against the on-line file version prior to use.

**Notice:** This Document hardcopy must be used for reference purpose only.

**The on-line copy is the current version of the document.**

# GENERAL

## Section Includes

### Administrative procedures preceding the preliminary and final inspections of the Work for the purpose of issuance of Substantial and Total Performance of the Work.

## Measurement and Payment

### The work outlined in this Section will not be measured separately for payment. The work outlined in this Section shall be included in the Contract Price.

## Inspection and Declaration of Substantial Performance

### Contractor's Inspection: The Contractor and all Subcontractors shall conduct an inspection of the Work, identify all deficiencies and defects, and repair all deficiencies and defects as required in order to conform to the Contract Documents.

### Notify the Consultant in writing of the satisfactory completion of the Contractor's Inspection, confirm that all corrections have been made, and request the Consultant's Inspection.

### The Consultant's Inspection: The Consultant and the Contractor will perform the inspection of the Work to identify any obvious defects or deficiencies and the Contractor shall correct the Work accordingly.

### Completion: Submit a written certificate that the following has been performed:

#### Work has been completed and inspected for compliance with the Contract Documents.

#### Defects have been corrected and deficiencies have been completed.

#### Equipment and systems have been tested, adjusted and balanced and are fully operational.

#### Fully completed Commissioning activities and proof of operation as intended as per Section 01810 – Equipment Testing and Facility Commissioning.

#### All required documentation has been submitted.

#### Operation of systems has been demonstrated to the Region’s personnel. Training on all individual systems and the overall system has been completed as per Section 01820 – Demonstration and Training.

#### Process control, automation and SCADA systems are fully functional and perform as per design and Process Narratives.

#### Work is complete and ready for final inspection.

### Final Inspection: When the above noted items are completed, the final inspection of the Work will be conducted by the Consultant and the Region.

### The Contractor shall complete the outstanding Work and rectify all equipment, programming, HMI display or performance deficiencies arising out of the final inspection that are deemed to affect the issuance of Substantial Performance of the Work.

### The Contractor shall agree, with the Consultant and Region, to a list of outstanding items of Work and deficiencies that do not affect the Substantial Performance of the Work.

### Apply for Substantial Performance of the Work.

## Inspection and Declaration of Total Performance

### The Contractor shall follow the same process as outlined above for the purpose of the issuance of Total Performance of the Work.

## Supplements

### The supplement listed below, attached following “END OF SECTION”, forms part of this Section:

#### 01810A-01 Commissioning Signoff Form

# PRODUCTS (NOT USED)

# EXECUTION (NOT USED)

**END OF SECTION**