**Appendix 9G Final Check List**

**General Information**

|  |  |
| --- | --- |
| PLC Name |  |
| Plant |  |
| Review Date DD/MM/YY |  |
| Checked by |  |
| Version of the standards to which programming was done |  |
| Version of the UDTs and AOIs to which the programming was done |  |

**Final Check List**

| Check | Pass/Fail | Checked By |
| --- | --- | --- |
| Is the SMC console running error free |  |  |
| Have all PLC panels been validated in SAP? |  |  |
| Have all NDE panels been validated in SAP? |  |  |
| Has the PLC code been cleaned up including removal of unneeded code and tags? |  |  |
| Have all unneeded tags been deleted from the HMI? |  |  |
| Have all unneeded screens been deleted from the HMI? |  |  |
| Have all unneeded trends been deleted from the HMI? |  |  |
| Is the PLC configured for backup in AssetCentre? |  |  |
| Has the as-built control narrative been approved? |  |  |
| Have the as built drawings been finalized and received by the Region? |  |  |
| Have the Network Drawings been updated? |  |  |
| Has the commissioning binder been put into storage |  |  |
| Has the Region received the all the network certification test results |  |  |
| Has the Region received the network warranty from CommScope? |  |  |
| Has the RSLinx PLC configuration file on AssetCentre been updated |  |  |
| Has the PLC Data Extraction configuration file been updated |  |  |
| Is the PLC and any other appropriate equipment on the BOM that the Project Manager has submitted to Maintenance ? |  |  |
| Has all of the old wiring PLC code and HMI code been removed. |  |  |

**Deficiencies**

*Insert Appendix 9k – Standard Deficiency Sheet here.*

Hand written notes are not to be replaced with typed notes later nor are these sheets to be removed or replaced in the binder at any time.