REDACTED

EVERSOURCE

CT Distribution Engineering Project Work Order Scorecard

Reviewed by: _____[redacted]_____ **Date:** _____5/27/26_____

Design by (company): _____[redacted]_____ **Designer:** _____[redacted]_____

Project #: _____495802 3rd Party Mk Rdy_____ **WO #:** _____26406205_____

MAXIMO HEADER

	Yes	No
Is the WO description accurate? Does it contain project #, segment, brief WO description?	✓	
Entity, work type, sub-work type all correct?	✓	
AWC, town, funding project, project segment # all correct?	✓	
Location, circuit, and voltage all correct?	✓	
Joint pole summary included?	✓	
Good description of work in Special Instructions field?	✓	

All 'Yes' = 1, else = 0	
0	1
COMMENTS:	

SKETCH

	Yes	No	N/A
Location correct (town, AWC, address)?	✓		
Fuse sizing and nomenclature included?	✓		
WO/FWO included?	✓		
Voltage, circuit, and source direction correct?	✓		
Map size (zoom) appropriate, sketch neat and legible?	✓		
Street names, cross street, and North clearly labeled?	✓		
Overall map included (first WO in project)?			✓
Primary / neutral wire size included (existing/installs/removals)?	✓		
Description of work for each station accurate and informative?	✓		
Designer name and contact included?	✓		
Standard mapping symbols and colors used?	✓		

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Rate the overall quality of the sketch. (Circle one: 3 = sketch complete, 2 = minor nonconformance, 1 = significant nonconformance)	
1 2 3	
COMMENTS:	

DESIGN

	Yes	No	N/A
Design in accordance with standards?	✓		
Cutouts and brackets with fuse / arrester included?	✓		
Proper accounting (capital vs. expense)?	✓		
Proper connectors included?	✓		
Poleset correct (elec/tele)?	✓		
Station #s are consistent with labeling on sketch?	✓		
Labor resource correct (AWC vs. contractor)?	✓		
Fusing and protection correct?	✓		
Equipment voltage correct?	✓		
Wire shifts and sags correctly applied?	✓		
Proper grounding / butt plate included?	✓		
Pole replacements: loading/guying, 5' rule?	✓		

Rate the overall quality of the design. (Circle one: 6 = design acceptable, 4 = minor nonconformance, 2 = significant nonconformance)	
2 4 6	
COMMENTS:	

FINAL COMMENTS:	

Total Score: ____10____ / 10