

Inspection Record for Underground Cable Pulling

Record No.: _____

Client: _____	Subcontractor: _____
Project No.: _____	Subcontract P.O. No.: _____
Project Name: _____	Substation No.: _____

<u>Additional Information:</u>	Cable Vendor: _____
Reference Document: _____	P.O. No.: _____

Items to inspect	Subcontractor		Company		Remarks
	inspected initials/date	Hold Point	Inspected*	Initials/date	
1.0 <u>Layer 1</u> (Bottom)					
1.1 Sections/types of cables					
1.2 Depth, position, spacing, bedding					
1.3 Identification tags					
1.4 Insulation check					
2.0 <u>Layer 2</u> (Middle)					
2.1 Sections/types of cables					
2.2 Depth, position, spacing, bedding					
2.3 Identification tags					
2.4 Insulation check					
3.0 <u>Layer 3</u> (Top)					
3.1 Sections/types of cables					
3.2 Depth, position, spacing, bedding					
3.3 Identification tags					
3.4 Insulation check					
4.0 Concrete protection slabs in place					
5.0 Backfilling and compaction					
6.0 Markers in place					
7.0 Aboveground protection at trench exits					
8.0 Cable ends sealed and coils protected					
9.0 "As built" information recorded with cross section of trenches and cable					

H - Company's presence is mandatory for all activities in section.
h - Company's presence is mandatory.

Attachments, No. of pages: _____

Accepted for Subcontractor	Accepted for Company	Accepted for Client
Name: _____	Name: _____	Name: _____
Signature: _____	Signature: _____	Signature: _____
Date: _____	Date: _____	Date: _____

* Company only initials for holdpoint