|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Checked by Supervisor / Initials & date** | | | |  | | | | | | |
| **Location:** | | | | **SAM Details:** | | | | | | |
|
| **Company Name:** | | | | **Date:**  **Start time: Finish Time:** | | | | | | |
|
| **Staff name:** | | | | **Staff name:** | | | | | | |
|
| **Team Leader (Print):** | | | | **Signature:** | | | | | | |
| Daily Completion | | | | | | | | | | |
| HSOJ, Utilux Joints & PGS / Address | Work comp |  | | | |  | | | | |
| Location From |  | | | Location To | |  | | |
|  | |  |  | |  |
|  |  |  |  | |  |  | |  | |  |
|  |  |  |  | |  |  | |  | |  |
|  |  |  |  | |  |  | |  | |  |
| **IN PROCESS INSPECTION FOR HSOJ, UTILUX CLOSURES & PGS** | | | | | | **Y** | **N** | | **N/A** | |
| Correct type & size of joint closure. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Correct number & size of cables in main port / auxiliary port | | | | | | 🞎 | 🞎 | | 🞎 | |
| Cable entry to port sealed / installed to standard. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Heat shrink sleeve -clean abrade and flame brush process (CAFÉ) evident. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Correct position of hard jacket. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Heat shrink sleeve-aluminium foil correctly positioned. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Heat shrink sleeve positioning on ports correct. | | | | | | 🞎 | 🞎 | | 🞎 | |
| No burning / overheating of ports. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Heat shrink sleeve installed correctly / glue flow at base of sleeve. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Thermochromic paint on sleeve has changed colour completely. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Correct glue block position (HSJ). | | | | | | 🞎 | 🞎 | | 🞎 | |
| Pair / Unit collets used | | | | | | 🞎 | 🞎 | | 🞎 | |
| Mesh unit bags fitted to standard. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Conductor length to standard on new work. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Approved connectors used / pairs jointed correctly & obsolete connectors have been replaced. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Correct connector selection used to reduce customer disruption. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Have any faulty connectors not been replaced. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Encapsulant gel removed to top of base where required in existing joints. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Conductor insulation not damaged when gel has been removed. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Correct clamp used. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Sealing ring is installed and effective. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Cable support posts in place & Support bar / bracket, fitted /not too short. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Correct cable layout in pit or manhole & Sufficient cable length left in pit, housed and coiled. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Cables labelled to standard at joints. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Joint supported and cable supported if in manhole. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Joint not installed in EPR zone. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Correct type & size of cable in port of Utilux Joint. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Utilux joint locking clip is engaged. | | | | | | 🞎 | 🞎 | | 🞎 | |
| PGS – All can electronic equipment recovered. | | | | | | 🞎 | 🞎 | | 🞎 | |
| Site left safe. | | | | | | 🞎 | 🞎 | | 🞎 | |
| **Comments:** | | | | | | | | | | |