|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 | | | | | | | | | | | |
| Pressurised Cable (CPAS) / Address | Work comp |  | | | | |  | | | | |
| Location From |  | | | | Location To | |  | | |
|  | |  | |  | |  |
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|  |  |  |  | |  | |  | |  | |  |
| **IN PROCESS INSPECTION FOR PRESSURISED CABLE (CPAS)** | | | | | | **Y** | | **N** | | **N/A** | |
| No Kinks / sharp bends in tubing. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Tubing is supported / fixed as specified. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Tubing has no heat damage. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| SCOP not applied.- (only required where tubing enters heat shrink sleeve) | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Connection free from leaks. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Moisture Barrier tube tagged as per labelling and tagging requirements. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Cable installer has followed set procedure for Air Off Procedure. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Cable installer /repairer have supported cable during Air Off. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Cable holding to specified hand back pressure. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Cable installer has followed Air On procedure for new cable. (I.e. re-pressurised cable using air cylinders, re-pressurised cable to nominated cable pressure, connected alarm pairs to the alarm system and proven back to the monitoring centre). | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Correct type of seal installed (i.e. Grease/epoxy resin type) | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Moisture Barrier Cable used to interface pressurised main cable network. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Loop of cable left in manhole to install air seal. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Moisture Barrier screen made continuous across air seal. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Correct fitting installed on grease air seal. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Field - Seal not painted red. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Seal has no leaks. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Air Off Procedure not obtained/followed. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Correctly positioned in manhole/pit. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Correctly fixed to wall. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Housing/fittings free from leaks. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Housing/tubing not interfering with cables/joints. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Internal compression fittings used. | | | | | | 🞎 | | 🞎 | | 🞎 | |
| Moisture Barrier tube is not crushed, kinked or damaged and has no joins in the tubing. | | | | | | 🞎 | | 🞎 | | 🞎 | |
|  | | | | | | 🞎 | | 🞎 | | 🞎 | |
|  | | | | | | 🞎 | | 🞎 | | 🞎 | |
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| **Comments:** | | | | | | | | | | | |