



Trenching & Underground Conduit Installation Checklist

ITP Doc No :

| | | | |
|--|--|--|--|
| INSERT NON-APPLICABLE (N/A) WHERE REQUIRED | | | |
| TYPE OF TESTS CONDUCTED | | | |

ITC Fields

| No. | Description of Test / Check | Yes | No | Recorded Results | Sub Contactor Sign | CPB Site Engineer Sign |
|-----|-----------------------------|-----|----|------------------|--------------------|------------------------|
|-----|-----------------------------|-----|----|------------------|--------------------|------------------------|

Punchlist

| No. | A | B | C | D | Punchlist Description | Action By | Signed | Closed On |
|-----|---|---|---|---|-----------------------|-----------|--------|-----------|
|-----|---|---|---|---|-----------------------|-----------|--------|-----------|

Punchlist Index:

Category A: Rectification within - 24hrs
Category B: Rectification within – Prior to Commissioning
Category C: Rectification within – Prior to energisation
Category D: Rectification within – Prior to hand-over

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

Comments

Work Completed

Activity Owner sign-off:

| | |
|------|------------|
| Role | SE / PE |
| Date | dd/mm/yyyy |



PLEASE INCLUDE ANY ADDITIONAL PAPERWORK BEFORE THIS PAGE.

Additional comments: