



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
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Punchlist

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

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Comments

Work Completed

Activity Owner sign-off:

Role	SE / PE
Date	dd/mm/yyyy



PLEASE INCLUDE ANY ADDITIONAL PAPERWORK BEFORE THIS PAGE.

Additional comments: