

Iowa Communications Network OSP Post-Construction Punch List

Project Name: _____

OSP Log # and/or RFS #: _____

Requested by: _____

Request Date: _____

Completed by: _____

Completion Date: _____

Contractor: _____

Contractor Contact/# _____



PROJECT LOCATION

County _____ **Township/Range/Section** _____

City or Nearest City _____ **Distance to City** _____

Street/Highway or Address _____ **Nearest Cross Street** _____

Installation / Items	Acceptable Y/N or NA	Locations of Issue (use station #)	Comment: (provide labeled pictures of any issues)
Bore Pits, Trenches, and Excavations:			
Backfilled:			
Soil restored:			
Sufficiently Tamped (no settling):			
Equipment damage to lawn restored:			
Conduit installed at proper depths:			
Concrete resotred:			
Located within ROW:			
Warning Markers Placed (5' height in DOT ROW):			
Trash & Debris Removed:			
Handhole Installation:			
Handholes set level to grade:			
If buried; depth:			
Crushed rock base for handholes:			
Wire mesh on top of rock:			
Conduits: Minimum of 6" above rock:			
Conduits plugged:			
Pull rope in conduit:			
Locate wire conduit plugged:			
Cables properly coiled (not protruding into lid):			
Backfilled and Compacted:			
Sufficiently Tamped (no settling):			
Marker/TriView set with 5' height in DOT ROW:			
ICN placard installed in lid			
ICN cable tags on cable.			

