

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: | | | |
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| | | | |
| | | | |
| 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. | | | |
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| Installation / Items | Acceptable Y/N or NA | Locations of Issue (use station #) | Comment: (provide labeled pictures of any issues) |
|---|-------------------------|---------------------------------------|---|
| Cable Installation: | | | |
| Coils/Meter marks verified against redlines. | | | |
| Any cable damage: | | | |
| Bend radius' maintained: | | | |
| ICN cable tags on cable. | | | |
| Slack loops installed per SOW. | | | |
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| | | | |
| Locate Facilities: | | | |
| TriView SIP Hideout Tii Other | | | |
| Ground rod installed in Handhole: | | | |
| #6 Bare Copper bonded to rod with Ground Clamp: | | | |
| #10 or #12 Tracer Wire bonded within splice enclosure: | | | |
| All wires bonded at pedestal: | | | |
| Directions Labeled: | | | |
| Cable(s) locate appropriately: | | | |
| Locate materials per ICN standards. | | | |
| | | | |
| | | | |
| Building Entrance/Terminations: (if two sites note location) | | | |
| Exterior Conduit secured: | | | |
| Penetrations Sealed: | | | |
| Locate pedestal installed if required: | | | |
| Armored cable: #10 ground extended to ground bar: | | | |
| #10 grounded properly (lug): | | | |
| Fiber Panel: Installed level: | | | |
| Bulk Head Installed. | | | |
| Panel Labeled | | | |
| Fibers Spliced and Stored Properly | | | |
| Cable Routed Correctly (on outside of ladder rack) | | | |
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| Comments: | | | |
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