

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.			

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.			
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)			
Comments:			