

| <b>FIELD INSPECTION REPORT</b><br>Quality Control Form  | ITP No.: _____<br>INSPECTION GR. _____<br>REPORT NO. _____<br>DATE _____  |               |            |               |     |     |     |  |  |  |
|---|---|---------------|------------|---------------|-----|-----|-----|--|--|--|
| INSPECTION TYPE<br><br><b>CABLE TRENCH AND BEDDING</b>  | WORK No. _____<br>ITEM No. _____<br>LOCATION _____<br><div style="text-align: center;"><b>SIGNATURE</b></div>   |               |            |               |     |     |     |  |  |  |
| INSPECTION NOTICE NO.: _____<br>COMPANY'S INSPECTOR: _____<br>CONTRACTOR INSPECTOR: _____<br>SUBCONTRACTOR INSPECTOR: _____   | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">COMPANY</th> <th style="width: 33%;">CONTRACTOR</th> <th style="width: 33%;">SUBCONTRACTOR</th> </tr> <tr> <td style="text-align: center;">/ /</td> <td style="text-align: center;">/ /</td> <td style="text-align: center;">/ /</td> </tr> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </table> | COMPANY       | CONTRACTOR | SUBCONTRACTOR | / / | / / | / / |  |  |  |
| COMPANY   | CONTRACTOR  | SUBCONTRACTOR |            |               |     |     |     |  |  |  |
| / /   | / /   | / /           |            |               |     |     |     |  |  |  |
|   |   |               |            |               |     |     |     |  |  |  |
| <p><b><u>INSPECTION RESULTS</u></b></p> <input type="checkbox"/> APPROVED<br><input type="checkbox"/> APPROVED WITH COMMENT<br><input type="checkbox"/> RE-INSPECTION REQUIRED<br><input type="checkbox"/> NOT APPROVED<br><input type="checkbox"/> FOR INFORMATION ONLY  | <p><b><u>WITNESSED</u></b></p> <input type="checkbox"/> COMPANY<br><input type="checkbox"/> CONTRACTOR  |               |            |               |     |     |     |  |  |  |
| <b>CHECK LIST</b>   |   |               |            |               |     |     |     |  |  |  |
| <input type="checkbox"/> INSTRUMENT PAVED SIZE AND DIMENSION CORRECT.<br><input type="checkbox"/> INSTRUMENT NOT PAVED SIZE AND DIMENSION CORRECT.<br><input type="checkbox"/> INSTRUMENT DUCK BANK REFERENCE ELEVATION CORRECT.<br><input type="checkbox"/> SAND BEDDING ELEVATION MINIMUM LEVEL TO 150MM<br><input type="checkbox"/> CABLE TRENCH ROUTING AS PER CABLE TRENCH LAYOUT DRAWING.<br><input type="checkbox"/> NO OSBRTRUCTION TO CABLE PULLING.<br><input type="checkbox"/> CABLE TRENCH CLEAN FROM HARD MATERIALS. |   |               |            |               |     |     |     |  |  |  |
| <b>REMARKS:</b>   |   |               |            |               |     |     |     |  |  |  |