

Pipeline Excavation Safety & Compliance Checklist

Construction & Infrastructure

ACKNOWLEDGEMENT

Department Representative Signature

SIGNATURE

Date (Department)

DATE

2017-01-01

Contractor's Signature

SIGNATURE

Date (Contractor)

DATE

2017-01-01

TPI Signature

SIGNATURE

Date (TPI)

DATE

2017-01-01

JOINT PHOTOGRAPH

Upload joint photograph of TPI, Contractor, and Jal Nigam representatives

UPLOAD

Are the supplied pipes of the approved make and meeting required specifications?

Yes

No

NA

Have the pipes been tested at the manufacturer's premises, inspected by TPI, and test certificates provided?

Yes

No

NA

Do the GI specials (ferrules, saddles, etc.) conform to specifications with valid MC and test certificates?

Yes

No

NA

Were the trenches excavated to the correct depth and as per the approved dimensions?

Yes

No

NA

Is the pipeline aligned correctly with proper bedding according to specifications?

Yes

No

NA

Was the jointing material used as per the prescribed specifications?

Yes

No

NA

Have all households been connected with pipelines as per approved drawings?

Yes

No

NA

Has the completion list of beneficiaries with FHTC been prepared and attached with running bills?

Yes

No

NA

Was any bursting of pipeline observed during execution/testing?

Yes

No

NA

Have all leakages identified during testing been repaired satisfactorily?

Yes

No

NA

Was backfilling done in layers, watered, and consolidated as per specifications?

Yes

No

NA

Is the final filling carried out to the required level, without settlement issues?

Yes

No

NA

Have signatures from the household owner and VWSC been obtained?

Yes

No

NA