



City of Seattle Seattle Department of Transportation Street Use Division  
**INSPECTION REPORT FOR STREET IMPROVEMENT PROJECTS (SIP)**  
**CONDUITS, HAND HOLES, STREET LIGHTING, AND PEDESTRIAN LIGHTING**

**INSPECTION  
REPORT NO.**

Date:	SIP Project #	Weather Condition:
Project Address:		Temperature:
Inspected By:		
Requested Time:	Arrival Time:	Departure Time:

<input type="checkbox"/> <b>Street Light Foundation</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Grade/Location</b>	<b>Excavation/Backfill</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Bolts/Template</b>	<b>Conduit/Grounding</b>
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Street Light Pole</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Pole/Height/Type</b>	<b>Orientation/Arm</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Mounting/Hrdwr</b>	<b>Grouting/CSB Caulk</b>
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Pedestrian Light Foundation</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Grade/Location</b>	<b>Excavation/Backfill</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Bolts/Template</b>	<b>Conduit/Grounding</b>
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Pedestrian Light Pole</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Pole/Height/Type</b>	<b>Mounting/Plumb</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Conduit/Grounding</b>	<b>Base/Grouting</b>
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Wood Pole</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Depth/Keys/Compaction</b>	<b>Guy Support</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Rake/Facing</b>	<b>Ground/Molding</b>
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Luminaire</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Fixture/Wattage/Voltage</b>	<b>Height/Angle</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Contactor/PE Cell</b>	
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	

<input type="checkbox"/> <b>Wiring</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Type/Size/Color</b>	<b>Splicing/Terminations</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Pigtails/Slack</b>	<b>Labeling</b>
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Fusing</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Fuseholder/Type</b>	<b>Crimp/Boots</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Fuse/Style/Amperage</b>	
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	

<input type="checkbox"/> <b>Conduit</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Type/Size/Fittings</b>	<b>Cover/Backfill</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Terminations</b>	<b>Proofing</b>
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		<b>Pull Strings</b>
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Conduit Riser</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Conduit/Weatherhead</b>	<b>Cover</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Mounting/Grounding</b>	
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	

<input type="checkbox"/> <b>Hand Hole</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Location/Orientation/Bedding</b>	<b>Grounding/Bonding</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		<b>Grout/bell ends/wire mgmt</b>
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail

**Notes:** \_\_\_\_\_  
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<input type="checkbox"/> Re-Inspection	<b>Grade/Location</b>	<b>Excavation/Backfill</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Bolts/Template</b>	<b>Conduit/Grounding</b>
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Street Light Pole</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Pole/Height/Type</b>	<b>Orientation/Arm</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Mounting/Hrdwr</b>	<b>Grouting/CSB Caulk</b>
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Pedestrian Light Foundation</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Grade/Location</b>	<b>Excavation/Backfill</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Bolts/Template</b>	<b>Conduit/Grounding</b>
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Pedestrian Light Pole</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Pole/Height/Type</b>	<b>Mounting/Plumb</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Conduit/Grounding</b>	<b>Base/Grouting</b>
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Wood Pole</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Depth/Keys/Compaction</b>	<b>Guy Support</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Rake/Facing</b>	<b>Ground/Molding</b>
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<input type="checkbox"/> <b>Luminaire</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Fixture/Wattage/Voltage</b>	<b>Height/Angle</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Contactor/PE Cell</b>	
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	

<input type="checkbox"/> <b>Wiring</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Type/Size/Color</b>	<b>Splicing/Terminations</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Pigtails/Slack</b>	<b>Labeling</b>
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Fusing</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Fuseholder/Type</b>	<b>Crimp/Boots</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Fuse/Style/Amperage</b>	
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	

<input type="checkbox"/> <b>Conduit</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Type/Size/Fittings</b>	<b>Cover/Backfill</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Terminations</b>	<b>Proofing</b>
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		<b>Pull Strings</b>
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Conduit Riser</b>	<b>Type:</b>	<b>Location:</b>
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<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	<b>Mounting/Grounding</b>	
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	

<input type="checkbox"/> <b>Hand Hole</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Location/Orientation/Bedding</b>	<b>Grounding/Bonding</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		<b>Grout/bell ends/wire mgmt</b>
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail

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