



# INTEGRATED MANAGEMENT SYSTEM

## SYSTEM FORM

TITLE: SITE VISIT

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### SITE VISIT (D&P Division)

Name of the Sub Assistant Engineer:

Name of the S&D:

Date of Visit	File No. (P&D No. & D&P No.)	Description of Work (Feeder + Pole no. + Location)	Viability Checklist ( put tick mark on the square box if ok)	Executable or Not (write Y=yes N=not & S=to be sent back to P&D for correcting design )	Remarks
			<input type="checkbox"/> Road ok <input type="checkbox"/> Materials available <input type="checkbox"/> Design ok <input type="checkbox"/> No gas or sewerage network beneath the pole installation/cable laying spot <input type="checkbox"/> No right of way required <input type="checkbox"/> No local obstacle		
			<input type="checkbox"/> Road ok <input type="checkbox"/> Materials available <input type="checkbox"/> Design ok <input type="checkbox"/> No gas or sewerage network beneath the pole installation/cable laying spot <input type="checkbox"/> No right of way required <input type="checkbox"/> No local obstacle		
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