BASIS
Material quality of cables coded 5009 is monitored by the Materials Division per their quality monitoring procedure(s). Acceptance of cables coded 5009 is based on:

- Determining what cable is being used
- Confirming it is the appropriate cable
- Verifying the cable is approve listed
- Documenting cable information to project records

PROCEDURE
1. Determine what cable is being used.
   a) Verify cable characteristics: Cable should consist of two individually insulated tin-coated copper conductors wrapped in foil, one un-insulated drain wire and an identification tape, all inside a tight fitting outer jacket, all new material with undamaged insulation and jacket. Strip back outer jacket to expose identification tape.

   b) Verify required identification tape markings: Identification tape must be clearly marked with:
      - Name of Manufacturer
      - Year manufactured
      - Type: IMSA 50-2 or if specified otherwise in plans, then as specified in plans
      - Voltage rating: 600V

   c) Whenever possible, verify required reel markings: Reel must be plainly and permanently marked with Manufacturer’s full description of the cable, giving the type and length of cable on the reel, the number and size of conductor in the cable (14 AGW unless otherwise noted on plans) and the voltage rating. (600V).

2. Verify the cable being used is the same cable required by the plans

3. Verify the cable has an unexpired listing on the Approved Products List with a Field Acceptance Method of 5009.(1).
   - Product Category: Elec. Wire/Cable, Traf Signal (738.01)
   - Material: elec014, Elect Cable, Loop Detector Lead-In
   - Specification: 738.01(b)
   - Listing Method Example (by Type): IMSA 50-2 (P/S m00000), Manufacturer’s Name

4a. For all SiteManager projects: Required documentation involves the Residency capturing data in an electronic SiteManager Contract Sample Information / AM5009 Test Template Record.

4b. For Non-SiteManager projects: Key data fields of the SiteManager method are recreated on Reference Document Form 5009-F1. Printing and completion of a Form 5009-F1 by the Residency and placement of it by them in their Non-SiteManager project file is the acceptable method.(2)

NOTES
1. Verification of cable used should be an ongoing effort throughout project duration.

2. This Acceptance Method has a delivery/usage point and time focus: What cable was delivered, will be or is being used on the project, and is it pre-approved? This is the most accurate and thus desirable point and time to verify, control and document actual pre-approved cable usage.

Cables with an unexpired listing on the Approved Products List and a Field Acceptance Method of 5009 are pre-approved and do not require any project-level material, manufacturer or supplier certifications or testing as evidence of their material quality or material acceptability.
FREQUENCY
Minimum is once per Product Name listing per project, with reasonable awareness that the appropriate nature and product information are unchanged.

REFERENCE DOCUMENTS

(1) Approved Product Lists may be found in the Approved List section of the Materials & Testing e-Guide at: https://www.ok.gov/odot/Doing_Business/Materials/

(2) 5009-F1 - Acceptance Form Shielded Loop Detector Lead-In Cable on Non-SiteManager Projects
