

CHECKLIST
SANDY REPAIR AND CORE CAPACITY IMPROVEMENT
PROJECT CANARSIE TUNNEL REHABILITATION

PROJECT INFORMATION

Contract No: @{{items('Apply_to_each')}}[contract_no]}	Description: @{{items('Apply_to_each')}}[description]}
Work Location: @{{items('Apply_to_each')}}[work_location]}	Work performed by: @{{items('Apply_to_each')}}[work_performed_by]}
Item Installed/Inspected: @{{items('Apply_to_each')}}[items_installed]}	
Approved by NYCT Shop Drawing: @{{items('Apply_to_each')}}[approved_by]}	
Spec Section: @{{items('Apply_to_each')}}[spec_section]}	Completed By: @{{items('Apply_to_each')}}[completed_by]}

Inspection Plan

Criteria	Yes/ No / NA	Comment (List NCR # For Nonconformances)
Q1: Are only approved materials and shop drawings being used?	@{{items('Apply_to_each')}}[a1]}	@{{items('Apply_to_each')}}[c1]}
Q2: Is all work being carried out under proper authorization and approved procedures? HOLD POINT	@{{items('Apply_to_each')}}[a2]}	@{{items('Apply_to_each')}}[c2]}
Q3: Are approved Conduits being installed as required?	@{{items('Apply_to_each')}}[a3]}	@{{items('Apply_to_each')}}[c3]}
Q4: Are approved fitting, couplings, connectors, clamps being used as required?	@{{items('Apply_to_each')}}[a4]}	@{{items('Apply_to_each')}}[c4]}
Q5: Are approved Cables being installed as required?	@{{items('Apply_to_each')}}[a5]}	@{{items('Apply_to_each')}}[c5]}
Q6: Is all equipment properly installed as per spec? HOLD POINT	@{{items('Apply_to_each')}}[a6]}	@{{items('Apply_to_each')}}[c6]}
Q7: Has all systems been installed as indicated and in accordance with manufacturer’s instructions?	@{{items('Apply_to_each')}}[a7]}	@{{items('Apply_to_each')}}[c7]}
Q8: Has a visual check for workmanship, installation, alignment, and height been conducted? HOLD POINT	@{{items('Apply_to_each')}}[a8]}	@{{items('Apply_to_each')}}[c8]}
Q9: Has all work been coordinated for interference?	@{{items('Apply_to_each')}}[a9]}	@{{items('Apply_to_each')}}[c9]}
Q10: Have all Hold Points been conducted?	@{{items('Apply_to_each')}}[a10]}	@{{items('Apply_to_each')}}[c10]}
Q11: Additional Inspection Points?	@{{items('Apply_to_each')}}[a11]}	@{{items('Apply_to_each')}}[c11]}
Q12: Buy American Compliance?	@{{items('Apply_to_each')}}[a12]}	@{{items('Apply_to_each')}}[c12]}

Additional Comments

@{{items('Apply_to_each')}}[additional_comment]}
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SIGN

QM/QS: @{{items('Apply_to_each')}}[qm_sign]}	Date: @{{items('Apply_to_each')}}[qm_date]}	Shift: @{{items('Apply_to_each')}}[qm_shift]}
CCM Sign off: @{{items('Apply_to_each')}}[ccm_sign]}	Date: @{{items('Apply_to_each')}}[ccm_date]}	Shift: @{{items('Apply_to_each')}}[ccm_shift]}