

CHECKLIST

SANDY REPAIR AND CORE CAPACITY IMPROVEMENT

PROJECT CANARSIE TUNNEL REHABILITATION

PROJECT INFORMATION

Contract No: tc_project 1	Description: power app form automation
Work Location: Madison Ave	Work performed by: Reaz Rahman
Item Installed/Inspected: Power App	
Approved by NYCT Shop Drawing: NA	
Spec Section: NA	Completed By: Reaz Rahman

Inspection Plan

Criteria	Yes/ No / NA	Comment (List NCR # For Nonconformances)
Q1: Are only approved materials and shop drawings being used?	No	no comment needed
Q2: Is all work being carried out under proper authorization and approved procedures? HOLD POINT	Yes	
Q3: Are approved Conduits being installed as required?	N/A	comment not needed
Q4: Are approved fitting, couplings, connectors, clamps being used as required?	Yes	
Q5: Are approved Cables being installed as required?	Yes	
Q6: Is all equipment properly installed as per spec? HOLD POINT	Yes	random comment
Q7: Has all systems been installed as indicated and in accordance with manufacturer’s instructions?	Yes	
Q8: Has a visual check for workmanship, installation, alignment, and height been conducted? HOLD POINT	Yes	
Q9: Has all work been coordinated for interference?	Yes	
Q10: Have all Hold Points been conducted?	Yes	testing output
Q11: Additional Inspection Points?	No	
Q12: Buy American Compliance?	Yes	

Additional Comments

This section reserved for additional comment, if necessary.

SIGN

QM/QS: Saleem	Date: 2020-03-14	Shift: DAY
CCM Sign off: Reaz	Date: 2020-03-13	Shift: WE