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PROJECT INFORMATION

Contract No: tc123	Description: power app trial run
Work Location: madison	Work performed by: reaz
Item Installed/Inspected: power app	
Approved by NYCT Shop Drawing: yes	
Spec Section: none	Completed By: reaz

Inspection Plan

Criteria	Yes/ No / NA	Comment (List NCR # For Nonconformances)
Q1: Are only approved materials and shop drawings being used?	Yes	
Q2: Is all work being carried out under proper authorization and approved procedures? HOLD POINT	Yes	
Q3: Are approved Conduits being installed as required?	Yes	
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	
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	
Q11: Additional Inspection Points?	Yes	
Q12: Buy American Compliance?	Yes	

Additional Comments

no comment

SIGN

QM/QS: saleem	Date: 2020-03-14	Shift: DAY
CCM Sign off: reaz	Date: 2020-03-14	Shift: DAY