**PROJECT INFORMATION**

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| Job: Job Number: |
| Contract Number: Weather: |
| Description: |
| Work Location: |
| Work Performed by: |
| Items Installed/Inspected: |
| Approved by NYCT Shop Drawing: |
| Spec Section: Completed By: |

**INSPECTION PLAN**

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| **Criteria** | **Yes/No/NA** | **Comments (List NCR # For Noncomformances)** |
| Q1: Are only approved materials and shop drawings being used? |  |  |
| Q2: Is all work being carried out under proper authorization and approved procedures? HOLD POINT |  |  |
| Q3: Are approved Conduits being installed as required? |  |  |
| Q4: Are approved fitting, couplings, connectors, clamps being used as required? |  |  |
| Q5: Are approved Cables being installed as required? |  |  |
| Q6: Is all equipment properly installed as per spec? HOLD POINT |  |  |
| Q7: Has all systems been installed as indicated and in accordance with manufacturer’s instructions?  Q8: Has a visual check for workmanship, installation, alignment, and height been conducted? HOLD POINT |  |  |
| Q9: Has all work been coordinated for interference? |  |  |
| Q10: Have all Hold Points been conducted? |  |  |
| Q11: Additional Inspection Points? |  |  |
| Q12: Buy American Compliance? |  |  |
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**ADDITIONAL COMMENTS**

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**SIGN**

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| **QM/QS: Date: Shift:** |
| **CCM Sign Off: Date: Shift:** |