**PROJECT INFORMATION**

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| Job: 7 Line Job Number: A021 |
| Contract Number: A021 Weather: Partly Cloudy |
| Description: test trial |
| Work Location: test trial |
| Work Performed by: test trial |
| Items Installed/Inspected: test trial |
| Approved by NYCT Shop Drawing: test trial |
| Spec Section: test trial Completed By:test trial |

**INSPECTION PLAN**

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| **Criteria** | **Yes/No/NA** | **Comments (List NCR # For Nonconformance)** |
| 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 | **No** |  |
| Q3: Are approved Conduits being installed as required? | **N/A** |  |
| Q4: Are approved fitting, couplings, connectors, clamps being used as required? | **Yes** |  |
| Q5: Are approved Cables being installed as required? | **No** |  |
| 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? | **No** |  |
| Q8: Has a visual check for workmanship, installation, alignment, and height been conducted? HOLD POINT | **N/A** |  |
| Q9: Has all work been coordinated for interference? | **Yes** |  |
| Q10: Have all Hold Points been conducted? | **Yes** |  |
| Q11: Additional Inspection Points? | **No** |  |
| Q12: Buy American Compliance? | **No** |  |
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**ADDITIONAL COMMENTS**

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**SIGN**

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| **QM/QS: reaz Date: 2020-05-29 Shift: DAY** |
| **CCM Sign Off: Date: 2020-05-27 Shift: DAY** |