**PROJECT INFORMATION**

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| --- |
| Job: Job\_Name Job Number: Job\_Number |
| Contract Number: Contract\_Number Weather: Weather |
| Description: Description |
| Work Location: Work\_Location |
| Work Performed by: Work\_Performed\_By |
| Items Installed/Inspected: Items\_Installed |
| Approved by NYCT Shop Drawing: Approved\_by |
| Spec Section: Spec\_Section Completed By:Completed\_by |

**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? | **Q1\_ans** | **Q1\_comment** |
| Q2: Is all work being carried out under proper authorization and approved procedures? HOLD POINT | **Q2\_ans** | **Q2\_comment** |
| Q3: Are approved Conduits being installed as required? | **Q3\_ans** | **Q3\_comment** |
| Q4: Are approved fitting, couplings, connectors, clamps being used as required? | **Q4\_ans** | **Q4\_comment** |
| Q5: Are approved Cables being installed as required? | **Q5\_ans** | **Q5\_comment** |
| Q6: Is all equipment properly installed as per spec? HOLD POINT | **Q6\_ans** | **Q6\_comment** |
| Q7: Has all systems been installed as indicated and in accordance with manufacturer’s instructions? | **Q7\_ans** | **Q7\_comment** |
| Q8: Has a visual check for workmanship, installation, alignment, and height been conducted? HOLD POINT | **Q8\_ans** | **Q9\_comment** |
| Q9: Has all work been coordinated for interference? | **Q9\_ans** | **Q9\_comment** |
| Q10: Have all Hold Points been conducted? | **Q10\_ans** | **Q10\_comment** |
| Q11: Additional Inspection Points? | **Q11\_ans** | **Q11\_comment** |
| Q12: Buy American Compliance? | **Q12\_ans** | **Q12\_comment** |
|  |  |  |

**ADDITIONAL COMMENTS**

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| --- |
| **Additional\_comment** |

**SIGN**

|  |
| --- |
| **QM/QS: qm\_sign Date: qm\_date Shift: qm\_shift** |
| **CCM Sign Off: Date: ccm\_date Shift: ccm\_shift** |