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| | ITD N. | | |
|--|---|------------|-------------------|
| | ITP No.: INSPECTION GR. | | |
| FIELD INSPECTION REPORT | REPORT NO. | <u> </u> | |
| | DATE | | |
| Quality Control Form | D | - | |
| INSPECTION TYPE | WORK No. | | |
| JUNCTION BOX / LOCAL CONTROL PANEL | ITEM No. | | |
| | LOCATION | | |
| INSPECTION NOTICE NO.: | SIGNATURE COMPANY CONTRACTOR SUBCONTRACTOR | | |
| COMPANY'S INSPECTOR: | COIVIPAIN I | CONTRACTOR | SUBCONTRACTOR / / |
| CONTRACTOR INSPECTOR: | / / | / / | / / |
| SUBCONTRACTOR INSPECTOR | † ! | | |
| INSPECTION RESULTS | WITNESSED | | |
| APPROVED | ☐ COMPANY | | |
| ☐ APPROVED WITH COMMENT | CONTRACTOR | | |
| \Box RE-INSPECTION REQUIRED | | | |
| \square NOT APPROVED | | | |
| ☐ FOR INFORMATION ONLY | | | |
| CHECK LIST | | | |
| ☐ Check equipment is de-energized and safe. | | | |
| ☐ Check enclosure in correctly mounted and easily accessible. | | | |
| \Box Check all gaskets and bolts are fitted in covers and gland plates where applicable (Exe). | | | |
| ☐ Check enclosure is correctly tagged as per drawing. | | | |
| ☐ Check nameplate data/certification is in accordance whit project data. | | | |
| ☐ Check that terminals are approved and that the correct numbers are fitted (refer to manufacture certificates). | | | |
| ☐ Check all unused entries are plugged with approved blanks. | | | |
| ☐ Produce marked-up drawings in accordance with installation. | | | |
| ☐ Check that junction box / local control panel supports are adequate and protected against vibration. | | | |
| ☐ Earthing to be installed effectively. | | | |
| REMARKS: | | | |
| REMARKS. | | | |
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