

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

Legend NA: Not Applicable