IWP INSTRUMENT RACEWAY INSTALLATION CHECKLIST

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|  | | MAJOR PROJECTS |
| **Appendix - 12** |
| **Department:** | CONSTRUCTION | Number: **PCM-CP-000X-12** |
| **Subject:** | IWP INSTRUMENT RACEWAY INSTALLATION CHECKLIST | Revision:  **A** |

| **IWP ID Number:** | | | **Date Prepared:** | | |
| --- | --- | --- | --- | --- | --- |
| **IWP Description:** | | | | | |
| **ITEM DESCRIPTION** | | **YES / NO / N/A** | | **COMMENTS** | |
| Raceway For Work Package Onsite And Available For Installation | |  | |  | |
| Raceway Supports And Material For Support Fabrication Onsite And Available For Installation | |  | |  | |
| **Crane(s) To Support Work Package Activities:**  a) Available  b) Scheduled | |  | |  | |
| Required Rigging And Accessories Onsite And Available To Support Work Package Activities | |  | |  | |
| **Transportation Requirements For Materials And Tools Etc.:**  a) Available  b) Scheduled | |  | |  | |
| Material Requisitions Complete Ready To Be Submitted For Work Package | |  | |  | |
| Materials In Warehouse Bagged And Tagged | |  | |  | |
| Permit Requests Complete Ready To Be Submitted For Work Package | |  | |  | |
| Safety Items And Concerns Clearly Identified,  Listed And Addressed | |  | |  | |
| Additional Personnel Protection Equipment Requirements Clearly Identified, Listed, Onsite And Available For Use | |  | |  | |
| Inspection And Testing Requirements Clearly Identified And Listed Including Hold Points | |  | |  | |
| QC forms inserted into package for required inspection and sign-off | |  | |  | |
| **Third Party Inspection And Testing:**  A) Available  b) Scheduled | |  | |  | |
| **Scaffolding / Manlift Requirements:**  a) Identified  b) Available  c) Scheduled  d) Built (Scaffold Only) | |  | |  | |
| **All Required Drawings, Details And Specifications Included In Work Package:**  a) Instrumentation General Arrangements  b) Raceway Installation Details  c) Raceway Grounding Details  d) Instrumentation Specification  e) Special Requirements  f) Design Change Notices  g) Request For Information  h) Inspection And Test Plan  i) Lessons Learned Suggestion Form | |  | |  | |
| Raceway Installed, Inspected And Signed-Off As Complete | |  | |  | |
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| **Planner Name (print):** | **Planner Signature:** | | | | **Issue Date:** |
| **Superintendent Name (Print):** | **Superintendent Signature:** | | | | **Issue Date:** |
| **Work Foreman Name:** | **Work Foreman Signature:** | | | | **Work Start Date:** |
| **Work Foreman Name:** | **Work Foreman Signature:** | | | | **Work Completion Date:** |