

## Incoming Inspection Form

1. Project or Activity: \*
2. Equipment Identifier: \*
3. Purchase Order Number:
4. Line Number(s):
5. Date Received: \*
6. Inspector(s): \*
7. Inspection/Test Date: \*
  
8. Type of Inspection/Test:
9. Location of Inspection/Test:
10. Reference Document(s):
11. Traveler #:
12. Brief Description of Inspection/Test:
  
  
  
  
  
  
  
  
  
  
13. Location of Inspection/Test Documentation:  
(Include a "link" to the documentation as applicable)
  
14. Inspection Result:  

Passed/Accepted  
Failed/Rework on Site  
Failed/Return to Vendor  
Other (Describe Below)
  
  
  
  
  
  
  
  
  
  
15. Action Taken:  
(Required if item fails inspection/test)
  
  
  
  
  
  
  
  
  
  
16. Sent To: \*

Required fields are marked by an \*.

See QAM Chapter 12100 - Incoming Inspections and Acceptance Testing for instructions.