

	<b>Culvert Installation Inspection</b> Inspection and Test Record - ITR	Asset:	
		Area:	
		Discipline:	
		Component:	

### 1. GENERAL

Project Name:		Project No.:	
ITR Description:	Culvert Installation Inspection	ITR Template No.:	ZX118-ITR-7217
ITR Level:	Level 1	Rev.:	0

### 2. SUBCONTRACTOR

Company:		Supervisor:	
Scope of Work:		Contract No.:	

### 3. INSPECTION AND TEST DETAILS

Is HOLD POINT applicable?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Is WITNESS applicable?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
ITP Reference:	Choose an item				Location:				
Drawings Ref.:									
Specification Ref.:	Choose an item								

### 4. INSPECTION DETAILS

Type of Pipe:		Class:	
Number of Cells:		Concrete Encasement:	YES <input type="checkbox"/> NO <input type="checkbox"/>

### 5. INSPECTION POINTS

Inspection Description		Compliant?			Comments
		Yes	No	N/A	
A	Alignment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B	Foundation Inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C	Laying Inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D	Backfill Inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
E	Erosion Controls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
F		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
G		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
H		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
I		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

### 6. INSPECTION AND TEST RESULT

#### **ACTION** Details or Inspection Comments:

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Works to go and/or punch list items registered?	YES	<input type="checkbox"/>	N/A	<input type="checkbox"/>
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### 7. SUBCONTRACTOR SIGN OFF

Name:		Position:		Signature:		Date:	
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### 8. ZENVIRON WITNESS OR HOLD POINT SIGN OFF (if considered applicable in Section 3)

Name:		Position:		Signature:		Date:	
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Disclaimer: A signed Company witness shall not remove or relieve the subcontractor of the responsibility to supply or construct in full compliance with the Purchase Order/ Contract # requirements and terms. Zenviron reserved the right to reject goods or products not supplied or manufactured in accordance with Company requirements.