|  |  |  |  |
| --- | --- | --- | --- |
|  | **Culvert Installation Inspection**  Inspection and Test Record - ITR | **Asset:** |  |
| **Area:** |  |
| **Discipline:** |  |
| **Component:** |  |

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

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| **2. SUBCONTRACTOR** | | | |
| **Company:** |  | **Supervisor:** |  |
| **Scope of Work:** |  | **Contract No.:** |  |

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| **3. INSPECTION AND TEST DETAILS** | | | | | | | | | | | | | | | |
| **Is HOLD POINT applicable?** | | **YES** | ☐ | **NO** | ☐ | **Is WITNESS applicable?** | | | **YES** | | ☐ | | **NO** | | ☐ |
| **ITP Reference:** | Choose an i | tem | | | | | **Location:** | |  | | | | | | |
| **Drawings Ref.:** |  |  | | | | | | | | | | | | | |
| **Specification Ref.:** | Choose an i | tem | | | | | | | | | | | | | |
| **4. INSPECTION DETAILS** | | | | | | | | | | | | | | | |
| **Type of Pipe:** |  | | | | | **Class:** | |  | | | | | | | |
| **Number of Cells:** |  | | | | | **Concrete Encasement:** | | **YES** | | ☐ | | **NO** | | ☐ | |

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| **5. INSPECTION POINTS** | | | | | |
| **Inspection Description** | | **Compliant?** | | | **Comments** |
| **Yes** | **No** | **N/A** |
| **A** | Alignment | ☐ | ☐ | ☐ |  |
| **B** | Foundation Inspection | ☐ | ☐ | ☐ |  |
| **C** | Laying Inspection | ☐ | ☐ | ☐ |  |
| **D** | Backfill Inspection | ☐ | ☐ | ☐ |  |
| **E** | Erosion Controls | ☐ | ☐ | ☐ |  |
| **F** |  | ☐ | ☐ | ☐ |  |
| **G** |  | ☐ | ☐ | ☐ |  |
| **H** |  | ☐ | ☐ | ☐ |  |
| **I** |  | ☐ | ☐ | ☐ |  |

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| **6. INSPECTION AND TEST RESULT** | | | | |
| **ACTION Details or Inspection Comments:** | | | | |
|  | | | | |
| **Works to go and/or punch list items registered?** | **YES** | ☐ | **N/A** | ☐ |

|  |  |  |  |  |  |  |  |
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| **7. SUBCONTRACTOR SIGN OFF** | | | | | | | |
| **Name:** |  | **Position:** |  | **Signature:** |  | **Date:** |  |
| **8. ZENVIRON WITNESS OR HOLD POINT SIGN OFF** (if considered applicable in Section 3) | | | | | | | |
| **Name:** |  | **Position:** |  | **Signature:** |  | **Date:** |  |

*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.

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Discipline: Construction