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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | ITP Field Inspection Checklist Report | | | | | | | | | | | | | | FRM.01207 | | | | |
| This document is to be used to support the ITP Process and improve quality assurance & lot traceability records for projects. | | | | | | | | | | | | | | | | | | | | | | |
| **ICR Checklist Information** | | | | | | | | | | | | | | | | | | | | | | |
| **Site Name:** | | | |  | | | | | | | | | | | | | **Site Number:** | | | |  | |
| **ITP No:** | | | |  | | | | | | | | | | | | | **Lot No:** | | | |  | |
| **Location of Inspection:** | | | | | |  | | | | | | | | | | | | | | | | |
| **Activity:** | | | | | |  | | | | | | | | | | | | | | | | |
| **Chainage** (*where applicable*): | | | | | | **FROM** | | | |  | | | | | **TO** | | | | |  | | |
| **Drawing Reference Number** (*where applicable*): | | | | | | | |  | | | | | | | | | | | | | | |
| **Item No.** | | **Activity being verified** | | | | | **ITP Step No.** | | **Item Conforms** | | | | | **Date** | | | | **Test Report or NCR No.** | | | | **Name of Person Inspecting** |
| **Yes** | | | **No** | |
| 1. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 2. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 3. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 4. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 5. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 6. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 7. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 8. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 9. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 10. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 11. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 12. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 13. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 14. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 15. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 16. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 17. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| 18. | |  | | | | |  | |  | | |  | | Click or tap to enter a date. | | | |  | | | |  |
| **Conformance Acceptance and Close Out** | | | | | | | | | | | | | | | | | | | | | | |
| *By signing below the following is stated:* | | | | | | | | | | | | | | | | | | | | | | |
|  | Works are Complete | | | | | | | | | |  | | All associated NCRs & CAs have been closed out | | | | | | | | | |
|  | All survey, conformance testing, and inspections have been undertaken in accordance with the specified requirements | | | | | | | | | | | | | | | | | | | | | |
| **Name:** | | |  | | | | | | | | | | **Position:** | | |  | | | | | | |
| **Signature:** | | |  | | | | | | | | | | **Date:** | | | Click or tap to enter a date. | | | | | | |
| **Comments:** | | |  | | | | | | | | | | | | | | | | | | | |