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| --- |
| **LINK TO PROCEDURE** |
| [Temporary Works Procedure](https://murphygroup.sharepoint.com/sites/MIMSIntranet/MIMS%20Documents/GRP-JMS-ZZ-XX-PD-Z-0029_Excavations.pdf#search=excavation) |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **INSPECTION DETAILS** | | | | | | | | | | | | |
| **Method Statement Number** | | **Originator** | | **Volume / System/ Category** | | **Level / Location** | | | **Type** | | **Role** | **Sequential Number** |
|  | |  | |  | |  | | |  | |  |  |
| **Contract/ Project Name** | | |  | | | | | | | | | |
| **Supplier/Subcontractor Name (If Applicable)** | | |  | | | | | | | | | |
| **Inspection & Test Plan Number** | | |  | | | | | | | | | |
| **Inspection Element Description** | | |  | | | | | | | | | |
| **Inspection Element Location** | | |  | | | | | | | | | |
| **ITP Reference/Item Number** | | |  | | | | | | | | | |
| **DRAWINGS/SPECIFICATIONS REFERENCE (LIST):** | | | | | | | | | | | | |
|  | | | | | | | | | | | | |
| **List Inspections/Checks Carried Out** | | | | | **Acceptance Criteria**  **(Tolerances)** | | **Result**  **Pass / Fail** | | | **Details of Result/Comments**  **(If Fail, provide NCR Reference)** | | |
| **1** |  | | | |  | |  |  | |  | | |
| **2** |  | | | |  | |  |  | |  | | |
| **3** |  | | | |  | |  |  | |  | | |
| **4** |  | | | |  | |  |  | |  | | |
| **5** |  | | | |  | |  |  | |  | | |
| **ADDITIONAL COMMENTS** | | | | | | | | | | | | |
|  | | | | | | | | | | | | |
| **INSPECTION CARRIED OUT BY** | | | | | | | | | | | | |
| **Name** | |  | | | | | **Job Title** | | |  | | |
| **Signature** | |  | | | | | **Date** | | |  | | |
| **IF APPLICABLE INSPECTION WITNESSED BY (CLIENT, THIRD PARTY, OTHER)** | | | | | | | | | | | | |
| **Name** | |  | | | | | **Job Title** | | |  | | |
| **Signature** | |  | | | | | **Date** | | |  | | |
| **Company** | |  | | | | | | | | | | |