EXAMPLE

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **INSPECTION and TEST - REPORT**  **TANKING** | | | | | | | | |
| Contract:  Client: Checklist Ref.: | | Lot No.:    Location: | | | | **Lot Opened:** | | |
| **Lot Closed:**  Name: | | |
| **Comments:** *(Delays/Disruption,Improvements,Other)* | | | | | | Signature: | | |
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| **No.** | **Process** | **Spec/Std/Dwg** | **Acceptance Criteria** | **Pass** | **Fail** | **CAR Ref:** | **Initial(ITP)** | **Date** |
| 1 | Subcontractor Review |  |  |  |  |  |  |  |
| 2 | Safety Induction |  |  |  |  |  |  |  |
| 3 | Approve specialist subcontractor. |  |  |  |  |  |  |  |
| 4 | Approve samples. |  |  |  |  |  |  |  |
| 5 | Check deliveries of materials to site. |  |  |  |  |  |  |  |
| 6 | Check preparation of substrate. |  |  |  |  |  |  |  |
| 7 | Monitor application. |  |  |  |  |  |  |  |
| 8 | Check installed system:   1. Surfaces 2. Turn ups, turn downs. 3. Flashings, cappings, etc. at abutments and penetrations. |  |  |  |  |  |  |  |
| 9 | Test installed system. |  |  |  |  |  |  |  |
| 10 | Obtain warranties. |  |  |  |  |  |  |  |
| 11 | FINAL INSPECTION - (Including review of  records for Items 3 to 10 above). |  |  |  |  |  |  |  |
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| **Note: Ensure all certificates, records and photos are attached to the Inspection Report** | | | | | | | | |

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