

FILED INSPECTION REPORT
Quality Control Form

ITP No.: _____
 Inspection GR.: _____
 Report No.: _____
 Date: _____

Inspection Type : HOLDING DOWN BOLTS TIGHTENING	WORK No.	:	_____
	ITEM No.	:	_____
	LOCATION	:	_____
	SIGNATURE		
	COMPANY	CONTRACTOR	SUBCONTRACTOR
INSPECTION NOTICE No.:			
COMPANY'S INSPECTOR:			
CONTRACTOR INSPECTOR:			
SUBCONTRACTOR INSPECTOR:			

HARD TIGHTENING OF HOLDING DOWN BOLTS.

WASHER CONDITION.	NUT CONDITION.	BOLT TIGHTENING.	REMARK

CENTERING & P.GROUTING OF PUMP

ITP No.: _____
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	LOCATION :		
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POINT	LOCATION/CENTERING				REMARK
	ORIENTATION	DESIGN	ACTUAL	DIFF.	
A					
B					
C					
D					

P.GROUTING		
CLEANING CONDITION	WATER SOAKING	REMARK