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| 1. ***All ITR documents to be completed & witnessed by competent person/s.***
2. ***Compliance to be achieved to contract requirements and all latest versions of applicable standards.***
 |
| **1. REFERENCE INFORMATION** |
| **INSPECTION DATA** | **ASSET DATA** |
| PROJECT NAME: | MANUFACTURER: |
| LOCATION: | MF SERIAL NO: |
| INSPECTION DATE: | WC FLER / TAG NO:  |
| INSPECTOR NAME: | TYPE / MODEL NO / SIZE: |
| PROJECT / CONTRACT NO: | DESIGN CRITERIA:SPS 200 – Air Valves for Water SupplySPS 201 – Air Valves for Sewerage  |
| ATTENDEES: |

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| **2. INSPECTION PRELIMINARIES** | **YES** | **NO** | **N/A** | **COMMENTS / DETAILS** |
| 1 | “Punchlist” reviewed and free of significant defects preventing asset pre-commissioning? | [ ]  | [ ]  | [ ]  |  |

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| **3. & 4. INSPECTION & TESTING** | **YES** | **NO** | **N/A** | **COMMENTS / DETAILS** |
| 1 | During filling of the associated pipework confirm constant rate air release through the outlet of the valve.  | [ ]  | [ ]  | [ ]  | May be performed as part of pre-commissioning or commissioning. |
| 2 | During draining of the associated pipework confirm constant vacuum relief (if applicable) through the outlet/inlet of the valve. | [ ]  | [ ]  | [ ]  | May be performed as part of pre-commissioning or commissioning. |
| 3 | Confirm during both filling and draining that no water or sewerage discharge is observed.  | [ ]  | [ ]  | [ ]  | May be performed as part of pre-commissioning or commissioning. |
| 4 | During hydrotesting of associated pipework confirm valve is free from leaks from drains valves, vent regulating valves as wells as flanged or threaded connections. | [ ]  | [ ]  | [ ]  | May be performed as part of pre-commissioning or commissioning. |
| 5 | Confirm that no abnormal internal rattling noises are heard during filling or draining. | [ ]  | [ ]  | [ ]  | May be performed as part of pre-commissioning or commissioning. |

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| **5. REMARKS / REMEDIAL / FOLLOW UP ACTIONS** | **ACTION BY** | **TARGET DATE** | **STATUS** |
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| **6. SIGNOFFS** |
| NAME (PRINT) | COMPANY / ROLE | SIGNATURE | DATE |
| NAME (PRINT) | COMPANY / ROLE | SIGNATURE | DATE |
| NAME (PRINT) | COMPANY / ROLE | SIGNATURE | DATE |