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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.***
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|  |
| **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 226 – Dual Plate Non-Return Valves |
| ATTENDEES: |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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 | Valve operates smoothly throughout valve range during opening? | [ ]  | [ ]  | [ ]  |  |
| 2 | Valve returned to fully closed position without audible slamming on shutdown of pump? | [ ]  | [ ]  | [ ]  |  |
| 3 | With downstream pressurised, confirm no leakage back flow. | [ ]  | [ ]  | [ ]  |  |

| **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 |