# Inspection & Test Record

for Waterproof Membrane of Basin

**Record No.: ——**

**Client:** ——

**Subcontractor:** ——

**Project No.:** ——

**Subcontract P.O. No.:** ——

**Project Name:** ——

**System:** ——

**Reference Document:** ——

## Items to inspect

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Company</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>inspected initials/date</strong></td>
<td><strong>Hold Point</strong></td>
<td><strong>inspected initials/date</strong></td>
</tr>
</tbody>
</table>

### 1.0 Before Application

1.1 Review of application procedure

### 2.0 After Application

2.1 Visual inspection

2.2 Electric holiday detection test
   
   (volts: )

2.3 Vacuum test on seams

2.4 Repairs (if any)

2.5 Final inspection

**H** - Company’s presence is mandatory for all activities in section.

**h** - Company’s presence is mandatory.

## Accepted for Subcontractor

<table>
<thead>
<tr>
<th>Name:</th>
<th>Signature:</th>
<th>Date:</th>
</tr>
</thead>
</table>

## Accepted for Company

<table>
<thead>
<tr>
<th>Name:</th>
<th>Signature:</th>
<th>Date:</th>
</tr>
</thead>
</table>

## Accepted for Client

<table>
<thead>
<tr>
<th>Name:</th>
<th>Signature:</th>
<th>Date:</th>
</tr>
</thead>
</table>

* Company only initials for holdpoint

H - Company’s presence is mandatory for all activities in section.

Attachments, No. of pages:

C:\RB_Forms\RB26J12.DOT1

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