

**SE-966**

**PROJECT INSPECTION/MATERIAL TESTING DEFICIENCY LOG**

**AGENCY:** \_\_\_\_\_

**PROJECT NAME:** \_\_\_\_\_

**PROJECT NUMBER:** \_\_\_\_\_

**INSPECTION FIRM:** \_\_\_\_\_

**INSPECTOR CERTIFICATION:** *(to be signed after inspection for Certificate of Occupancy and resolution of all deficiencies)*

I hereby certify that, to the best of my knowledge, all work on this project was completed in accordance with the contract documents.

**SIGNATURE OF INSPECTOR:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**PRINT NAME:** \_\_\_\_\_

Item #	Report #	Date Found	Inspector's Name	Deficiency	Location	Action Taken	Date Resolved
1.							
2.							
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<b>Item #</b>	<b>Report #</b>	<b>Date Found</b>	<b>Inspector's Name</b>	<b>Deficiency</b>	<b>Location</b>	<b>Action Taken</b>	<b>Date Resolved</b>
14.							
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<b>Item #</b>	<b>Report #</b>	<b>Date Found</b>	<b>Inspector's Name</b>	<b>Deficiency</b>	<b>Location</b>	<b>Action Taken</b>	<b>Date Resolved</b>
34.							
35.							
36.							
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53.							

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54.							
55.							
56.							
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74.							
75.							
76.							
77.							
78.							
79.							
80.							
81.							
82.							
83.							
84.							
85.							