

# FIELD INSPECTION REPORT

**DISTRIBUTION:** ORIGINAL - Project Engineer  
COPIES - Construction & Technology, Region Materials Engineer,  
(Central Warehouse, Finance - Accounts Payable, Finance - Purchasing (*when applicable*))

P.O. NO.	CONTROL SECTION	JOB NO.
PRIME CONTRACTOR	SUBCONTRACTOR	
REPORT NO.	DATE	

**MATERIAL NAME**

SPECIFICATION

MANUFACTURER (NAME & ADDRESS)

SUPPLIER (NAME & ADDRESS)

QUANTITY OF MATERIAL COVERED BY THIS REPORT

LOCATION OF MATERIAL

IDENTIFICATION OF MATERIAL (Car No., Seal No., Lot No., etc.)

BASIS OF ACCEPTANCE OR REJECTION

ACCEPTED       REJECTED

REMARKS:

INSPECTED BY	DATE	TITLE	REGION
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