ACTIVITY: INSTALLATION OF WATER BOOSTER PUMPS
AREAJOCATION:

PROJECT NAME & DETAILS

PROJECT NAME & DE

ITP approved by CONTRACTOR's QA/QC:			ITP approved by consultant:							
Signature:			Signature:							
Date:			Date: INSPECTION LEVEL							1
SERIAL NO.	DESCRIPTION	FREQUENCY	SPECIFICATION/CRITERIA							VERIFICATION RECORD
				ſ	TL	CONT	RACTOR	cons	ultant	<u> </u>
1	DOCUMENTATION									
1.1	Material Approval	Once (Approval prior to start of activity)	Specifications and drawings.			Н		Н		
1.2	Shop Drawing Approval	Each Shop Drawing	Specifications and drawings.			Н		Н		
1.3	Method Statement Approval	Once (Approval prior to start of activity)	Specifications and drawings.			Н		Н		
2	MATERIAL INSPECTION									
2.1	Check the Material as per approved submittal.	Each Delivery	Specifications and drawings.			Н		Н		
3	INSTALLATION INSPECTION									
3.1	Check the installation as per approved drawing. Check the physical Installation of equipment.	Area Wise or As instructed by consultant.	Specifications and drawings.			Н		Н		
4	TESTING & COMMISSIONING	Area Wise or As instructed by consultant.	Specifications and drawings.			Н		Н		
	1	LEGEND:	H: HOLD W: WITNESS S: SURVEILLANCE R: REVIEV	V			I			
ITP Sign-Off post completion of Works										
	CONTRACTOR APPROVAL		consultant APPROVAL							
	NAME :		NAME :							
	SIGN :		SIGN :							
	DATE:		DATE:							