

	<b>PROJECT NAME &amp; DETAILS</b>	<b>INSPECTION &amp; TEST PLAN</b>		
		REF. NO.		
		REV. NO. 0		
		DATE :		
PAGE : 1 OF 1				

**ACTIVITY:** INSTALLATION AND TESTING OF COLD AND HOT WATER SUPPLY PIPING SYSTEM AND ACCESSORIES (A/G & B/G)

**AREA/LOCATION:**

<b>ITP approved by CONTRACTOR's QA/QC:</b>	<b>ITP approved by consultant:</b>
<b>Signature:</b>	<b>Signature:</b>
<b>Date:</b>	<b>Date:</b>

SERIAL NO.	DESCRIPTION	FREQUENCY	SPECIFICATION/CRITERIA	INSPECTION LEVEL			VERIFICATION RECORD
				ITL	CONTRACTOR	consultant	
<b>1</b>	<b>DOCUMENTATION</b>						
1.1	Shop Drawing Approval	Each Shop Drawing	Project Specifications and drawings	--	H	H	
1.2	Method Statement Approval	Once (Approval prior to start of activity)	Project Specifications and drawings	--	H	H	
<b>2</b>	<b>MATERIAL INSPECTION</b>						
2.1	Check the Material as per approved submittal.	Each Delivery	Project Specifications and drawings	--	H	H	
<b>3</b>	<b>INSTALLATION INSPECTION</b>						
3.1	Check the installation as per approved drawing. Check the physical Installation of equipment.	Area / Room Wise or As instructed by consultant.	Project Specifications and drawings	--	H	H	
<b>4</b>	<b>TESTING &amp; COMMISSIONING</b>						
4.1	Perform the operation test. Check for leaks.	As instructed by consultant & For whole system at the end.	Project Specifications and drawings	--	H	W100	
<b>5</b>	<b>AS BUILT DRAWING</b>						
5.1	Maintain site as built drawing	Continually	Project Specifications and drawings	--	H	R	
<b>6</b>	<b>CLOSE OUT</b>						
6.1	Close out non conformance reports.	Each NCR	Project Specifications and drawings	--	H	R	
			Project Specifications and drawings				
<b>7</b>	<b>Handover to main Contractor</b>	At End of Work	Project Specifications and drawings	--	H	R	

LEGEND: H: HOLD W: WITNESS S: SURVEILLANCE R: REVIEW

**ITP Sign-Off post completion of Works**

<b>CONTRACTOR APPROVAL</b>	<b>consultant APPROVAL</b>
NAME :	NAME :
SIGN :	SIGN :
DATE:	DATE: