

	Project Name& Details	INSPECTION & TEST PLAN			
		REF. NO.			
		REV. NO.			
		DATE :			
		PAGE : 1 OF 1			

ACTIVITY: INSTALLATION OF ROOF DRAIN, FUNNEL FLOOR DRAIN & FLOWER BED DRAIN
AREA/LOCATION:

ITP approved by CONTRACTOR's QA/QC:
Signature:
Date:

ITP approved by consultant:
Signature:
Date:

SERIAL NO.	DESCRIPTION	FREQUENCY	SPECIFICATION/CRITERIA	INSPECTION LEVEL			VERIFICATION RECORD
				ITL	CONTRACTOR	consultant	
1	DOCUMENTATION						
1.1	Shop Drawing Approval	Each Shop Drawing	Project Specifications	--	H	H	
1.2	Material Approval	Each MAR (prior to start ordering the material)	Project Specifications	--	H	H	
1.3	Method Statement Approval	Once (Approval prior to start of activity)	Project Specifications	--	H	H	
2	MATERIAL INSPECTION						
2.1	Check the Material as per approved submittal.	During Delivery	Project Specifications	--	H	H	
3	INSTALLATION INSPECTION						
3.1	Check the installation as per approved drawing. Check the physical Installation of pipes & drains.	Area Wise or As instructed by consultant.	Project Specifications	--	H	H	
4	Testing & Commissioning						
4.1	Leakage Test for the pipe works. (Pressure/ LeakTest).	Area Wise or As instructed by consultant.	Project Specifications	--	H/W	H/W	

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

ITP Sign-Off post completion of Works

CONTRACTOR APPROVAL		consultant APPROVAL	
NAME :		NAME :	
SIGN :		SIGN :	
DATE:		DATE:	