

		INSPECTION & TEST PLAN	
		REF. NO.	
		REV. NO. 0	
		DATE :	
		Page : 1 of 1	

ACTIVITY: INSTALLATION & TESTING OF DRAINAGE PIPING SYSTEM AND ACCESSORIES

AREA \ Location:

ITP Approved by Contractor QA/QC: Signature: Date:	ITP Approved by CONSULTANT: Signature: Date:
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SERIAL NO.	DESCRIPTION	FREQUENCY	SPECIFICATION/CRITERIA	INSPECTION LEVEL			VERIFICATION RECORD
				ITL	CONT.	CONSULTANT	
1	DOCUMENTATION						
1.1	PRE-QUALIFICATION OF SUB CONTRACTOR	Once (Approval prior to start of activity)	As Per Specification/ Contract Documents	--	H	H	
1.2	Shop Drawing Approval	Each Shop Drawing	Approved Shop Drawing	--	H	H	
1.3	Method Statement Approval	Once (Approval prior to start of activity)	As Per Specification & Annexure K	--	H	H	
2	MATERIAL INSPECTION						
2.1	Check the Material as per approved submittal.	Each Delivery	As Per Specs. & material approval.	--	H	H	
3	INSTALLATION INSPECTION						
3.1	Check the installation as per approved drawing. Check the physical Installation of equipment.	As Required	As per approved "Issued for Construction" drawings & Specs.	--	H	H	
4	TESTING & COMMISSIONING						
4.1	Perform the operation test. Check for leaks.	Area Wise or As instructed by CONSULTANT.	Specification	--	H	H	
5	AS BUILT DRAWING						
5.1	Maintain site as built drawing	Continually		--	W	R	
6	CLOSE OUT						
6.1	Close out non conformance reports.	Each NCR	As per Approved PQP.	--	W	R	
7	Handover to main Contractor	At End of Work	As per Contract Documents	--	H	H	

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:	