

		INSPECTION & TEST PLAN			
		REF. NO.			
		REV. NO. 00			
		DATE :			
		PAGE : 1 OF 1			

ACTIVITY: INSTALLATION, TESTING & COMMISSIONING OF FIRE PUMPS

AREA/LOCATION:

ITP approved by CONTRACTOR's 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		CONTRACTOR			consultant
1	DOCUMENTATION								
1.1	Material Approval	Once (Approval prior to start of activity)	Specifications.	--		H		H	
1.2	Shop Drawing Approval	Each Shop Drawing	Specifications and submittals.	--		H		H	
1.3	Method Statement Approval	Once (Approval prior to start of activity)	Specifications and submittals.	--		H		H	
2	MATERIAL INSPECTION								
2.1	Check the Material as per approved submittal.	Each Delivery	Specifications and submittals.	--		H		H	
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 submittals.	--		H		H	
4	TESTING & COMMISSIONING	As instructed by consultant.	Specifications and submittals.	--		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: