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

ACTIVITY: INSTALLATION, TESTING & COMMISSIONING OF EXTERNAL FIRE HYDRANT

AREA/LOCATION:

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

| 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) | Specs, Drawings | -- | | H | | H | | |
| 1.2 | Shop Drawing Approval | Each Shop Drawing | Specs, Drawings | -- | | H | | H | | |
| 1.3 | Method Statement Approval | Once (Approval prior to start of activity) | Specs, Drawings | -- | | H | | H | | |
| 2 | MATERIAL INSPECTION | | | | | | | | | |
| 2.1 | Check the Material as per approved submittal. | Each Delivery | Specs, Drawings | -- | | 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. | Specs, Drawings | -- | | H | | H | | |
| 4 | TESTING & COMMISSIONING | Area Wise or As instructed by Consultant. | Specs, Drawings | -- | | 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: |