

		INSPECTION & TEST PLAN	
		REF. NO.	
		REV. NO. 0	
		DATE :	
		PAGE : 1 OF 1	

ACTIVITY: Installation, testing and Commissioning for the Clean Agent System

AREA/LOCATION:

ITP approved by CONTRACTOR's QA/QC:

Signature:

Date:

ITP approved by :

Signature:

Date:

SERIAL NO.	DESCRIPTION	FREQUENCY	SPECIFICATION/CRITERIA	INSPECTION LEVEL			VERIFICATION RECORD
				ITL	CONTRACTOR	Consultant	
1	DOCUMENTATION						
1.1	PRE-QUALIFICATION OF SUB CONTRACTOR	Once (Approval prior to start of activity)	Approved Shop Drawing, Specs. submittals.	--	H	H	
1.2	Shop Drawing Approval	Each Shop Drawing	Approved Shop Drawing, Specs. submittals.	--	H	H	
1.3	Method Statement Approval	Once (Approval prior to start of activity)	Approved Shop Drawing, Specs. submittals.	--	H	H	
2	MATERIAL INSPECTION						
2.1	Check the Material as per approved submittal.	Each Delivery	Approved Shop Drawing, Specs. 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 Company.	Approved Shop Drawing, Specs. submittals.	--	H	H	
4	TESTING						
4.1	Leakage Test for the Mechanical Pipes	Area Wise or As instructed by Company.	Approved Shop Drawing, Specs. submittals.	--	H	W	
4.2	Pressure Test for the Manifold	Area Wise or As instructed by Company.	Approved Shop Drawing, Specs. submittals.	--	H	W	
4.3	Integrity Test to the rooms	Area Wise or As instructed by Company.	Approved Shop Drawing, Specs. submittals.	--	H	W	
5	Final Pre- Commissioning & Commissioning						
5.1	Pre-commissioning & Commissioning for the Full System	Area Wise or As instructed by Company.	Approved Shop Drawing, Specs. submittals.	--	H	W	

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

Sign-Off post completion of Works

CONTRACTOR APPROVAL		CONSULTANT APPROVAL	
NAME :		NAME :	
SIGN :		SIGN :	
DATE:		DATE:	