



Inspection Test Plan Template

2 Sep 2020 / Chris Norwood / Masco Industries /
01132 / 0001

Complete

Client	Masco Industries
Title/Description	Installation for Excavation Works
Contract Number	01132
Name of Project	ITP for Excavation Works
Main Contractor	Michael Lesinski
Subcontractor	Jordan Wesley
Unit Area	Foundation and boundary wall
Discipline	Civil
ITP Number	0001
Conducted on	2nd Sep, 2020 2:00 PM +08
Prepared by	Chris Norwood
Location	Gotts Rd, Lower Portland NSW 2756, Australia (-33.4196168, 150.844335)

Activity

Approval/Preliminaries

Approval/Preliminaries 1

Activity/Description	ITP
Inspection Test Requirement	
Test or Inspection Performed	Approval
Stage/Frequency	Prior to start of work
Reference Document	
Code/Spec	Specification section 01 Clause 0000
Acceptance Criteria	Status A/B
Inspection/Verification	
Subcon	E - Execution
Main Con	W - Witness Point
Employer	R - Document Review
Verifying Documents Report Checklist	Approved Submittals

Approval/Preliminaries 2

Activity/Description	Method Statement
Inspection Test Requirement	
Test or Inspection Performed	Approval
Stage/Frequency	Prior to start of work
Reference Document	
Code/Spec	Specification Section 01 Clause 0000
Acceptance Criteria	Status A/B
Inspection/Verification	
Subcon	E - Execution
Main Con	W - Witness Point

Employer	R - Document Review
Verifying Documents Report Checklist	Approved Submittals
Approval/Preliminaries 3	
Activity/Description	Material Submittals
Inspection Test Requirement	
Test or Inspection Performed	Approval
Stage/Frequency	Prior to start of work
Reference Document	
Code/Spec	Specification section 01 clause 000
Acceptance Criteria	Status A/B
Inspection/Verification	
Subcon	E - Execution
Main Con	W - Witness Point
Employer	R - Document Review
Verifying Documents Report Checklist	Approved Submittals

Approval/Preliminaries 4	
Activity/Description	Drawings
Inspection Test Requirement	
Test or Inspection Performed	Approval
Stage/Frequency	Prior to start of work
Reference Document	
Code/Spec	Specification Section 01 Clause 0000
Acceptance Criteria	Status A/B
Inspection/Verification	
Subcon	E - Execution
Main Con	W - Witness Point
Employer	R - Document Review

Work Process

Work Process 1

Activity/Description	Preparation
Inspection Test Requirement	
Test or Inspection Performed	Visual
Stage/Frequency	Every completed area
Reference Document	
Code/Spec	Specification Section 02 Clause 0000
Acceptance Criteria	1) Level of excavation as per approved drawings. 2) Irregularities encountered during the excavation, the contractor shall reinstate the area and meet the appropriate levels and compacted to the engineers satisfaction
Inspection/Verification	

Subcon	E - Execution
Main Con	W - Witness Point
Employer	R - Document Review

Verifying Documents Report Checklist	Approved drawing and method statement DRF-D-0001
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Work Process 2

Activity/Description	Testing (Compaction)
Inspection Test Requirement	
Test or Inspection Performed	Actual test
Stage/Frequency	Three test every 500 square meter
Reference Document	
Code/Spec	Specification Section 02 Clause 0000

Acceptance Criteria

The engineer shall check the results for the adequacy of degree of compaction by comparison with the degree of compaction achieved

Inspection/Verification

Subcon

E - Execution

Main Con

W - Witness Point

Employer

R - Document Review

Verifying Documents Report Checklist

ITP Checklist & Compaction Test Reports

Sign Off

Name and Signature

Chris Norwood

2nd Sep, 2020 4:34 PM +08