



Inspection Test Plan Template

7 Mar 2023 / Chris Norwood / Masco Industries /
01132 / 0001

Complete

| Score | 0% | Flagged items | 0 | Actions | 0 |
|--------------------------|----|---------------|---|---|------------------|
| Site conducted | | | | | Unanswered |
| 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 | | | | 07.03.2023 08:00 PST | |
| Prepared by | | | | | Chris Norwood |
| Location | | | | Gotts Rd, Lower Portland NSW 2756, Australia | |

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 starts 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

Work Process**Work Process 1****Activity/Description**

Preparation

Inspection Test Requirement

Test or Inspection Performed

Visual

Stage/Frequency

Every completed area

Reference Document

Code/SpecSpecification 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 ChecklistApproved drawing and method
statement DRF-D-0001**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*

Chris Norwood
07.03.2023 08:27 PST