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INSPECTION TEST PLAN:	SWITCHBOARD INSTALLATION – FINAL INSPECTION		
SWITCHBOARD		CLIENT:	BUILT
(IE. TX/MSB/MDB/DB		PROJECT:	WESTERN PLAZA UPGRADE AFC & DPH
		PROJECT NO:	A5964
LOCATION/AREA:		DOCUMENT REF:	
INSTALLATION AND ITP COMPLETED BY:		SPECIFICATION REF	
		l	

ITEM		ACTIVITY STEP DESCRIPTION	ACCEPTANCE CRITERIA	RESPONSIBLITY	COMPLETION		
	IICIVI	ACTIVITY STEP DESCRIPTION	ACCEPTANCE CRITERIA	RESPONSIBLITY	YES	NO	N/A
	1.	Switchboard installation visual inspection	 Check for visible internal/external damage Correct installation, level & mounting is satisfactory, Segregation and clearances from other services are satisfactory as per AS/NZS 3000 Standard 	-TYRONE			
	2.	Doors, cable access, live parts access	-locks installed and in working condition -earthing to doors and escutcheons installed (if required) -ensure all insulated barriers, doors and escutcheons are installed and protection is adequate -as per switchboard drawings and regulatory requirements	-TYRONE			

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TYRONE ELECTRICAL SERVICES Electrical Contractor

ISSUE DATE 19TH August 2019

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ISSUE NO V2

OHS.ITP.03b-V2.01-A5964-Switch ITEM ACTIVITY STEP DESCRIPTION ACCEPTANCE CRITERIA RESPONSIBILITY			COMPLETION			
HEIVI	ACTIVITY STEP DESCRIPTION	ACCEPTANCE CRITERIA	RESPONSIBLITY	YES	NO	N/A
3.	MEN point	- installed and clearly identified (if applicable)	-TYRONE			
4.	Cable glands/cabling switchboard entry	-switchboard meets required IP rating -sizes and type are correct/acceptable -no undue stress on glands/cable or gland lock ring -glands tightened/entry points sealed/completed -pole fillers installed/live parts protected	-TYRONE			
5.	Metering and current transformers (CT)'s	 Check meter is configured to the installed CTs ie. ratios are correct. Meter readings and communication to BMS have been checked and verified. VTs and CT links are removed. 	-TYRONE			
6.	Identification, labelling & signage	- completed and correct as per regulatory requirements and switchboard drawings	-TYRONE			
7.	Circuit schedule/switchboard legend	- Switchboard legend (if applicable) has been printed and installed inside door. No pen or pencil markup on the legend ie. all completed - or changes actioned for reprint and reinstallation.	-TYRONE			
8.	Final Check	- Switchboard left clean and tidy - doors are installed and closed	-TYRONE			
9.	Identify any outstanding or rectification works required	-provide details in the comments below	-TYRONE			

AUTHORISED BY CHRISTOPHER CARROLL SNR

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ITEM ACTIVITY STEP DESCRIPTION	ACTIVITY STEP DESCRIPTION			COMPLETION		
	ACCEPTANCE CRITERIA	RESPONSIBLITY	YES	NO	N/A	
			INSTALLED AND CHECKED BY TYRONE INSTALLER/REPRESENTATIVE:			
10.	COMPLETION POINT: Installation completion	-all items above have been completed -any outstanding items, please make comments below for future action by undersigned -Completed ITP provided to site manager/ supervisor/commissioning manager	NAME: SIGN: DATE:			
11.	ITP/OM Manual documentation	-Final check of switchboard has been completed Issues/defects have been closed out/ documented for actionAll documents have been submitted	- TYRONE COMMISSIONING MANAGER/ SITE SUPERVISOR/ MANAGER:			
COMMEN	ITS:		CHECKED APPROVED BY TYRONE SUPERVISOR/ MANAGER:	COMMISSIO	NING MANAC	GER/ SITE
			NAME:			
		SIGN:				
			DATE:			

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Direction Looking:	Direction Looking:	
Direction Looking:	Direction Looking:	

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Direction Looking:	Direction Looking:	
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Direction Looking:	Direction Looking:	