

SECTION 1 – GENERAL DETAILS									
Project Name:	DCC11014 Water Pump Station Renewals - SILVERSTREAM				<b>Inspection Key</b> <i>Use in sections 3, 4 and 5</i>		<b>Responsibilities</b> <i>Use in sections 3, 4 and 5.</i>		
Project Number:	561482				<b>A</b>	Action	<b>Role Key</b>	<b>Name</b>	<b>Signature/ Initial</b>
Customer:	Dunedin City Council				<b>B</b>	Report by Breach	<b>CM</b>	Construction Manager	Stephen Vorgers
Contract Number:	DCC11014-WPS002				<b>C</b>	Check	<b>CR</b>	Cust. Representative	Joff Riley / Mark Todd
Area/ Sub-System:	Wet Wall Penetration Preparation - SILVERSTREAM	Lot ID Number:	N/A		<b>D</b>	Dimension Inspection	<b>IP</b>	Inspection Personnel	Jason Bell
					<b>E</b>	Examine	<b>MC</b>	Material Controller	
ITP Number:	561482-ITP-008	Version:	DRAFT		<b>H</b>	Hold Point	<b>OP</b>	Operations Manager	
ITP Description:	Wet Well Wall final inspection/pre-fill - Inspection Test Plan				<b>I</b>	Inspection	<b>PM</b>	Project Manager	Matt Paterson
Discipline:	Wet Well Wall pre-fill inspection				<b>M</b>	Monitor on Random Basis	<b>PS</b>	Project Supervisor	
Specification:	C11014 Water Pump Station Renewals Specification 12581908				<b>O</b>	Operation	<b>QE</b>	Quality Engineer	
					<b>R</b>	Review	<b>QM</b>	QA Manager	
Drawings:	Construction Issue Drawings as issued by GHD - Silverstream Pump Station Project Ref: 12581908-GHD-PS-SS-DRG-GN Drawings: G0001, M0001 through M0004 & P0001				<b>S</b>	Subcontractor	<b>SP</b>	Supervisor	Bruce Allan
					<b>V</b>	Visual Verification	<b>ST</b>	Superintendent	
Prepared By: (Name)	Matt Paterson	Date:	10/12/2024		<b>W</b>	Witness Point	<b>SV</b>	Surveyor	
Quality Specified:	None - As per Specification						<b>WS</b>	Welding Supervisor	
SECTION 2 – SIGNATURES – CLOSE-OUT & APPROVAL									
ITP Close-Out by Downer	Name:	Matt Paterson/Jason Bell			Signature:		Date:		
Downer Approval	Name:	Matt Paterson/Stephen Vorgers			Signature:		Date:		
Customer Approval	Name:	Joff Riley / Mark Todd			Signature:		Date:		

SECTION 3 – RECEIVING INSPECTIONS <i>Insert additional or delete unused rows as required. Include reference to specification.</i>								
Item No.	Activity/ Task Description	Inspection Point: Quality Control Activity	Acceptance Criteria	Verifying Document	Frequency	Inspection Type <i>(Visual, other)</i>	Inspection	
							Key	By <i>(Role Key)</i>
3.1	Grout Castings (Penetrations 1 through 3)	Inspection of castings. Inspection for air pockets, cracks, fissures or any other imperfections	Completion of ITP's 561482-ITP-007.1. 561482-ITP-007.2 561482-ITP-007.3 Elapsed time of 7 days post pour	None	Once	Visual + Photographs	A	IP

**SECTION 4 – IN-PROCESS INSPECTIONS** *Insert additional or delete unused rows as required. Include reference to specification.*

Item No.	Activity/ Task Description	Inspection Point: Quality Control Activity	Acceptance Criteria	Verifying Document	Frequency	Inspection Type (Visual, other)	Inspection	
							Key	By (Role Key)
4.1	Removal of Formwork - Penetration 1	Check and verify quality of casting both wet well side and Dry side	Approval from Engineer	Drawing M0003 and annotations	once	Document + Visual + Photograph + Engineer site Inspection	H	CR
4.2	Removal of Formwork - Penetration 2	Check and verify quality of casting both wet well side and Dry side	Approval from Engineer	Drawing M0003 and annotations	once	Document + Visual + Photograph + Engineer site Inspection	H	CR
4.3	Removal of Formwork - Penetration 3	Check and verify quality of casting both wet well side and Dry side	Approval from Engineer	Drawing M0003 and annotations	once	Document + Visual + Photograph + Engineer site Inspection	H	CR

**SECTION 5 – FINAL INSPECTION AND HANDOVER** *Insert additional or delete unused rows as required. Include reference to specification.*

Item No.	Activity/ Task Description	Inspection Point: Quality Control Activity	Acceptance Criteria	Verifying Document	Frequency	Inspection Type <i>(Visual, other)</i>	Inspection	
							Key	By <i>(Role Key)</i>
5.1	Clean tank of any Downer construction debris	Upon removal of boxing and any remedial activities	Client Representative acceptance	NTC and or other written conformation	once	Visual Inspection + Photograph	H	CR
5.2	Approval to fill Wet well	All activities and pre-checks required by client	Client Representative acceptance	NTC and or other written conformation	once	Visual Inspection + Photograph	C	CR

**SECTION 6 – COMMENTS**

	Customer Release Granted:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Date:	
	Certificate Number:				