

INSTALLATION OF CONDUIT STUB-UP's

CONTRACTOR: ASI		ASI	ITP No.: ASI-OP-OP-ITP-0041			CONTRACT NO. :				CONTRACT ITEM NO. :		INSPEC	INSPECTION CODES	
			REV No.: 3.0									M =	M = Monitor	
INSPECTION AND TEST PLAN:		ID TEST PLAN:										R =	Review	
												WP =	Witness	
										HP			Hold	
CONTRA	ACTOR		CONTRACTOR CONTRACT	CONTRACTOR CONTRACT:					NTRACTOR	DESCRIPTION OF ITEM/SERVICE			EQUIPMENT NO.	
WORK I	LOCATIO	N:				AP		APP	ROVAL	· ·				
				O l'it.	6	•	<u> </u>			Inspection Requirements				
Task		Task		Quality Control	Controll Procedur	· /	Acce	pt.	Verify	(M/R/WP/HP)			Comments	
Task		Description		Activity	Instruct	(rit	Crite	ria	Documents	Inspection Authority		Comments		
				/ tectivity	motract					Contractor	Engineer	Client		
1.0	0	Preliminary Activities												
		Check & confirm all required permits are in		R				Permit		_	_	147		
1.1	1	place and approved.						Requirement's	R	R	W			
1.2		Check & confirm the latest drawings and							Drawings and	R		R		
		specifications are being	М					specifications	R					
		Check & confirm all plant and materials are												
1.3	3	available to complete t	R					Site	R	R	N/A			
		purpose.					Supervision				,			
1.4		Check & confirm all required qualified labour is							Site	_		,		
		available to complete t	R					Supervision	R	R	N/A			
				L						1	1		<u>I</u>	
_				T					T	1	1		1	
2.0	0	Installation Works												
2.1	1	Check & confirm the drawings details against the actual location.		М					Survey and	R	R	R		
2.1	L								ITS-0119					
2.2	,	Install Conduit Stub-Up's as per the locations requirements.		В					Specification	R	R	R		
	2			R				and ITS-0119	and ITS-0119					
2.2	,	Secure conduit stub-ups in position as per		В					Specification					
	_	drawings / requiremen		R					and ITS-0119	R	R	R		
		Install cables through Conduit Stub-Ups and		-							-	_		
2.3	3	secure / tie as required	•	R					TBA	R	R	R		
2.4	4	Install cable ID tags on both sides of conduit								R	R	R		

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CONTRACTOR WORK LOCATION:		DN:	CONTRACTOR CONTRAC			NTRACTOR PROVAL	DESCRIPTION OF ITEM/SERVICE			EQUIPMENT NO.			
Task	Task Descript		ion	Quality Control Activity	ntrol Procedure o		Accept. Criteria	Verify Documents	Inspection Requiremen (M/R/WP/HP) Inspection Authority Contractor Engineer			Comments	
		stub-up as required.											
		Grout seal conduit stub-ups as required.		R				Specification and ITS-0119	R	R	R		
3.0	3.0 Verification of Insta		lation										
4 1		Verify the installation is drawings and requirem	· · · · · · · · · · · · · · · · · · ·	М				Specification, drawings and ITS-0119	R	R	W		
3.2	3.2 Complete survey of correquired.		nduit stub-ups as / if	М				Survey and ITS-0119	М	М	М		
3.3	3.3 Back-Fill with 5% stabilized sand		ized sand	R				Specification and ITS-0119	М	М	R		
						•						·	
4.0)	Completion / Hand-Over											
4.1		Complete As Built drawings as required.		R				Specification and ITS-0119	R	R	R		
4.2		Complete all documentation as required a hand-over as required to client.		R				Site requirements and ITS-0119	R	R	W		
4.3	Check and confirm all permits have be relinquished.		ermits have been	Permit				Site Supervision &	R	N/A	W		

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										R =	Review		
									WP =			Witness	
											HP =	Hold	
CONTRACTOR WORK LOCATION:		CONTRACTOR CONTRACT		CONTRACTOR APPROVAL				DESCRIPTION	N OF ITEM/SI	EQUIPMENT NO.			
	Task		Quality	Controll	e or Crite	Accer	nt .	Verify Documents	Inspection Requirements (M/R/WP/HP)			Comments	
Task	Descript		Control	Procedur		Criter			Inspection Authority				
			Activity	Instruct					Contractor	Engineer	Client	1	
<u>'</u>					<u> </u>		•					•	
								Permit					
								Requirement's					
	·												
FINAL AC	CEPTANCE (All verifying docu	ments completed, reviewed	d and accep	oted)									
	CONTRACTOR		EN	ENGINEER					COMPANY				
NAME:													
TITLE:													
SIGN:													
DATE:													

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