

C&L Ceilings Pty Ltd	ST JOHN OF GOD HOSPITAL SUBIACO Inspection and Test Plan / Checklist	ITP No: SJGSH-CHW-CP-04.007- NNE Isolation Bedroom
		Reviewed by (Georgiou)
		Review Date:

Trade / Task:	WALLS & FINISH'S	Location: (Area/Unit/ Grids)	NNE Isolation Bedroom 45.04.007 Plan A45.11.04.007
---------------	------------------	------------------------------	--

PREPARED BY:	KEY:	INSPECTION METHOD:	ITEM VERIFICATION:		
Name:				Gary Leach	V : Visual T: Test S : Surveillance or Monitoring H – Hold Point (Mandatory) H(C) Consultant Inspection
Date:					M: Measure P: Photo X : Self Inspection by Worker W : Witness Point (Optional) H(A) Local Authority Inspection

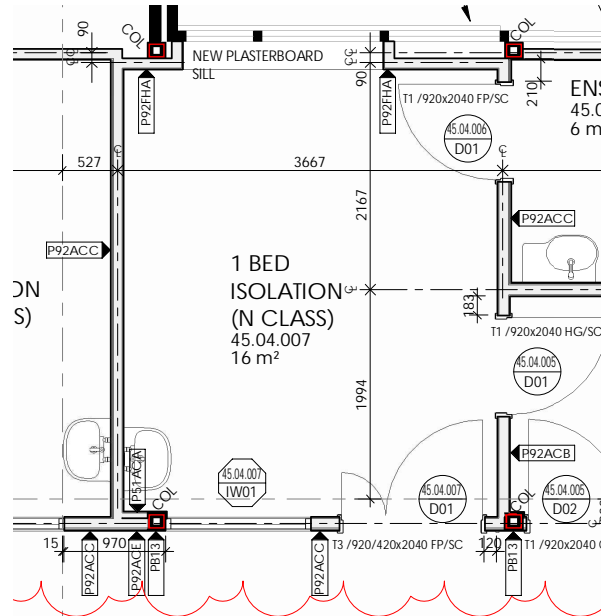
Occupational Health Safety / Environmental Legislation:	Occupational Safety and Health Act 1984, Occupational Safety and Health Regulations 1996, Environmental Protection Act 1986.	Australian Standards applicable to the works:	Gypsum Plasterboard 1998: AS/NZS 2588 Gypsum Linings in Residential & Light Commercial Construction – Application and Finishing 1998: AS/NZS 2589 Gypsum Plasterboard 1997: AS/NZS 2589.1 Fibre Reinforced Gypsum Plaster 1997: AS/NZS 2589.2 Fibre Cement: AS/NZS 2908.2 Adhesives for Plasterboard: AS 2753 Wet Areas: AS 3740 Acoustics 2006: AS ISO 354 Mastic Adhesives 1999: AS 2329
---	--	---	--

	INSPECTION & TEST ITEMS <i>(Include Description, Characteristics & Necessary Inspections)</i>	Inspect. Method	ACCEPTANCE CRITERIA Specification / Standard / Drawings	ITEM VERIFICATION ACTION COMPLETE				NOTES / COMMENTS
				Subcontractor		Builder		
				Key	Sign & Date	Key	Sign & Date	
	Submission and approval of samples & technical data. Approved SWMS prior to commencement.	V	A00.03.00.701-703 & SJGSH WP02 Specification	H		H		
	Setout and establish lines and levels	V	Architectural Drawings A45.03.04.301	H		W		
	Check materials are as drawing and specification	V	Architectural Drawings A45.03.04.301 & SJGSH WP02 Specification	H		W		
	Install stud, sheet one side of wall, install insulation and noggings (if required)	V	Architectural Drawings A45.03.04.301 & SJGSH WP02 Specification	H		W		
	Services Install	P	Services trades install & sign-off	H		H		
			Electrical (including dry fire and communications)	H				
			Hydraulic (including wet fire)	H				
			Mechanical	H				
	Required wall treatment (fire or acoustic sealing, etc.) if required	P	Architectural Drawings A45.03.04.301 & SJGSH WP02 Specification	H		W		
	Close up; sheet, set & sand	V	Architectural Drawings A45.03.04.301 & SJGSH WP02 Specification	H		W		
	Cleaning of walls and columns	V	Finished to specification	S		W		
	Final Inspection and handover	V	Architectural Drawings A45.03.04.301 and specification	S		W		

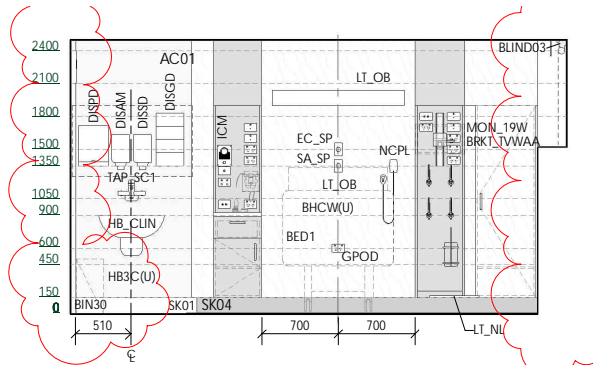
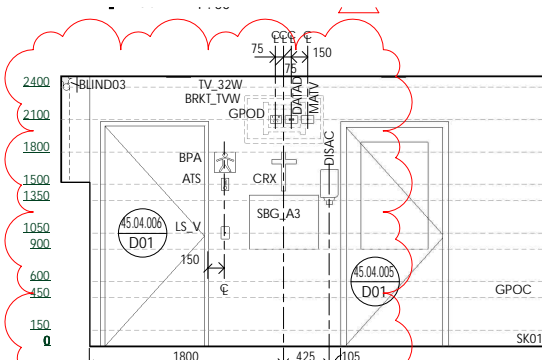
Completed by Subcontractor at end of work			
VERIFICATION	ATTACHMENTS		
<p>This is to confirm ...C & L Ceilings Pty Ltd (Name of subcontractor personnel responsible for work) have carried out all necessary inspections and verify that the work has been completed and conforms to the contract specification.</p> <p>Signature: Date:</p>	<input type="checkbox"/> Inspection Report/Checklist	<input type="checkbox"/> Product Details	<input type="checkbox"/> Sample Material
	<input type="checkbox"/> Test Results / Certificates	<input type="checkbox"/> Dockets	Other <input type="checkbox"/>

Date:

Other
☐



			Equipment Schedule	
Qty	Grp	Code		Description
1	3	CH07	CHAIR: PATIENT	
1	1	CL1_MAE	CLOCK: ANALOGUE: HARDWIRED: ETHERNET:	
			MASTER	
1	2	CRX	CRUCIFIX: WALL MOUNTED	
1	1	DATAD	DATA OUTLET: DOUBLE: REFER TO ELEVATION	
			FOR HEIGHT	
1	2	DISAC	DISPENSER: ALCOHOL HAND GEL	
1	1	GPOC	POWER OUTLET: CLEANERS: REFER TO	
			ELEVATION FOR HEIGHT	
1	1	GPOD	POWER OUTLET: DOUBLE: REFER TO ELEVATION	
			FOR HEIGHT	
1	1	HB3C(U)	HAND WASH UNION: TYPE B: CLINICAL:	
			SENSOR TAP: WITH MULTIPLE COMPONENTS:	
			REFER TO KOP	
			1 No. DISAM (2) DISPENSER: ANTIMICROBIAL	
			SOAP	
			1 No. DISGD (2) DISPENSER: GLOVES	
			1 No. DISPD (2) DISPENSER: PAPER TOWEL	
			1 No. DISDD (2) DISPENSER: SOAP	
			1 No. HB_CLIN (1) HAND BASIN: CLINICAL:	
			NOMINALLY 600W, STANDARD DEPTH	
			1 No. TAP_SCI (1) TAPWARE: SENSOR	
			CLINICAL: CLINIMIX WALL MOUNTED	
2	1	LS V	PROGRESSIVE BATH THERMOSTATIC MIXER	
			LIGHT SWITCH: VERTICAL: REFER TO	
			ELEVATION FOR HEIGHT	
1	1	LT_ELCR	LIGHT: EXAM: CEILING MOUNTED: FULLY	
			RECESSED	
1	1	LT_NL	NIGHT LIGHT: CONCEALED LED DOWNLIGHT	
			STRIP	
1	1	MATV	TELEVISION OUTLET: REFER TO ELEVATION	
			FOR HEIGHT	
1	3	PH_B	TELEPHONE: BENCH MOUNTED	
1	2	SBG_A3	GLASS WHITEBOARD: FROM: SILVERSCREEN	
			GLASS WHITEBOARDS: OR EQUAL APPROVED:	
			REFER ELEVATIONS/SCHEDULES FOR	
			COLOUR/DIMENSIONS	
1	3	TA12	OVER BED TABLE	
1	3	TV_32W	TELEVISION: 32 INCH: FLAT SCREEN: WALL	
			MOUNTED	



4 | Elevation 04
SCALE 1 : 50