



CHISHOLM ROAD PRISON PROJECT

VISITS BUILDING

ITP No.: A1

Prepared By: Travis Mott

Date: 27/11/2024

INSPECTION & TEST PLAN

LOCATION:

(Area / Unit / Grid / Drawing Number)

**INSPECTION
METHOD:**

V: Visual

T: Test

M: Measure

ITEM VERIFICATION:

S: Surveillance/Monitor

H: Hold Point (Mandatory)

W: Witness Point (Optional)

	INSPECTION & TEST ITEMS <i>(Include description, characteristics and necessary inspections)</i>	INSPECT. METHOD		ACCEPTANCE CRITERIA	VERIFICATION ACTION COMPLETE				NOTES / COMMENTS	
					SUBCONTRACTOR <i>(PROJECT MANAGER)</i>			BUILDER		
						SIGN	DATE	SIGN	DATE	
		GPL Sub'd	BLDR Reviewed							
2.	Gutter & Downpipe Installation Gutter and brackets installed as per specification and fall requirement. Downpipe is installed as sown on drawings and correct size and connected to storm water			Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 / Australian Standard HB39	<u>Conqa Reports:</u> Photographs Delivery docket					
Gutter and downpipe installation have been inspected, assessed and as per drawings and specification requirements										
3.	Fascia Installation Inspections of key materials, location and placement of flashing and brackets. Suitable fascia board accessories have been installed.			Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 / Australian Standard HB39	<u>Conqa Reports:</u> Photographs Delivery docket					
4.	Insulation Identify and confirm material. Inspect to ensure installation as per manufacturer's recommendations. Adequate lap at joins and is free from tears or perforation. Insulation abuts openings and edges and is located properly.			Insulation Specification - CRPP-GBA-SPE-AR-AS-S24 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 / Australian Standard HB39	<u>Conqa Reports:</u> Photographs Delivery docket					Refer manufacturers data sheet for installation details
Insulation has been inspected and installed to correct manufacturers installation guidelines										
5.	Roof Installation Inspection of key materials and selected colours. Inspect sheeting to be in good condition and free from defects. Installation of sheets is to manufacturers recommendations, sheets are installed square to building, sheets are weathered and have correct over hangs or laps and joins as required. Final clean. Waterproof testing.			Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 / Australian Standard HB39 / Manufacturers installation guidelines Visual inspection during rain.	<u>Conqa Reports:</u> Photographs Delivery docket					Refer manufacturers data sheet for installation details
Roof has been installed correctly and inspected, materials in good condition										
6.	Flashing / Capping Installation Inspection of key materials and selected colours. Installation of flashings and capping are without gaps, are straight and true, have adequate cover to prevent water ingress, laps sealed and riveted, material in good condition and without defects.			Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 / Australian Standard HB39	<u>Conqa Reports:</u> Photographs Delivery docket					
Installation of flashings and cappings are without gaps, are straight and true										

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								SIGN	DATE	
		GPL Sub'd	BLDR Reviewed							
11.	Covet Cladding & Batten Installation Cladding and the batten installation is installed strictly to Covet Internationals manufacturers guidelines and requirements			Cladding Specification - CRPP-GBA-SPE-AR-AS-S20 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 / Australian Standard HB39	<u>Conqa Reports:</u> Photographs Delivery docket					
Installation of sheets is to manufacturers recommendations and an inspection of the cladding work is to be in good condition and free from debris										
	COMPLETION & HANDOVER ITEMS									
1.	Installer’s Certification Victorian Building Authority Plumbing Compliance Certificate to be submitted prior to handover.			Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 Australian Standard HB39						
2.	Warranties Material manufacturers warranty certificate against faulty product and process to be submitted prior to handover.			Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17						
	Installation warranty against fault workmanship to be submitted prior to handover.			Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17						
3.	Operation & Maintenance Manuals Operation & Maintenance manuals detailing all aspects of the works are to be submitted prior to handover.			Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17						

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INSPECTION AND TEST RECORD

PROJECT	CHISHOLM ROAD PRISON PROJECT	Inspection & Test No.		
AREA	VISITS	Date		
Works Description		Finishes Ref	Spec Ref	Visual inspection -
<u>Gutter & Downpipe Installation</u>		(if applicable)		check as completed
Reference:	External Material Finishes Schedule - CRPP-GBA-AR-AS-F01			
Key Items:	Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17			
Material Inspection:				
	Gutter Brackets: Colorbond 150mm Half Round Brackets			
	Gutter: Colorbond 150mm Half Round Guter			
	Pops: Colorbond Pops to suit half round spouting			
	Stop ends: Colorbond 150mm Half Round Stopends			
	Downpipe: 0.61mm 100mm Colorbond Downpipe			
	Birdproofing: Birdproofing Infill to Downpipe Offset			
Installation				
	Gutter Brackets installed with fall as per Specification.		3.4	
	Popes installated to suit spouting		3.4	
	Gutter installed to sizes as shown in specification and drawings (150mm)		3.4	
	Downpipe installed as shown on drawings and correct size and connected to stormwater		3.4	
	Outlets installed to correct sizes.		3.4	
	Overflow outlets installed at each downpipe location and to correct size as indicated.		3.4	
	Area clean and free of debris		3.5	
	Materials in good condition		3.5	
Date				

Inspected and accepted by Geschke authorised representative as complying with relevant Australian Standard and legislation.		Checked and Signed By:	
PERSON COMPLETING THE WORKS		SITE SUPERVISOR	
Inspected and accepted by Authorized Representative:		Checked and Signed By:	
PERSON ACCEPTING WORKS			
Reinspection requested by Subcontractor		Date	
NON-CONFORMING ITEMS TO BE RECTIFIED:		YES/NO	Follow up work satisfactorily completed signed
		Site Supervisor	

All items have been completed and demonstrated satisfactorily.

Signed Client Representative

Date

Geschke Plumbing Contractors

INSPECTION AND TEST RECORD

PROJECT	CHISHOLM ROAD PRISON PROJECT	Inspection & Test No.		
AREA	VISITS (VI)	Date		
Works Description		Finishes Ref	Spec Ref	Visual inspection -
<u>Fascia Gutter Installation</u>		(if applicable)		check as completed
Reference:	External Material Finishes Schedule - CRPP-GBA-AR-AS-F01			
Key Items:	Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17			
Material Inspection:				
	Fascia Gutter Brackets: Standard Colorbond			
	Fascia Gutter: Standard Colorbond			
	Gutter Flashing: 0.55mm Standard Colorbond			
	Fascia Board Accessories: Junction stud/top hat to support fascia			
Installation				
	Spout Brackets installed with fall as per Specification		3.4	
	Spouting installed to sizes shown in spec & drawings. Outlets installed to correct sizes.		3.4	
	Overflow outlets installed at each downpipe location		3.4	
	Outlets installed to correct sizes.			
	Area clean and free of debris		3.5	
	Materials in good condition		3.5	
Date				

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PERSON ACCEPTING WORKS			
Reinspection requested by Subcontractor		Date	
NON-CONFORMING ITEMS TO BE RECTIFIED:		YES/NO	Follow up work satisfactorily completed signed
		Site Supervisor	

All items have been completed and demonstrated satisfactorily.

Signed Client Representative

Date

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PROJECT	CHISHOLM ROAD PRISON PROJECT	Inspection & Test No.		
AREA	VISITS (VI)	Date		
Works Description		Finishes Ref	Spec Ref	Visual inspection -
<u>Insulation Installation</u>		(if applicable)		check as completed
Reference:	External Material Finishes Schedule - CRPP-GBA-AR-AS-F01			
Key Items:	Insulation Specification - CRPP-GBA-SPE-AR-AS-S24			
Material Inspection:				
	Insulation:			
Installation				
	Insulation to entire roof area		3.1	
	Correctly lapped and joined		3.1	
	No overhang into gutters		3.4	
	Manufacturers recommendations		3.4	
	Thermal spacer location correctly		3.4	
	Insulation below box gutter lapped at joins		3.4	
	Insulation cut back at sumps		3.4	
	Area clean and free of debris		3.7	
	Materials in good condition and no tears		3.7	
Date				

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Inspected and accepted by Authorized Representative:	Checked and Signed By:
PERSON ACCEPTING WORKS	
Reinspection requested by Subcontractor	Date
NON-CONFORMING ITEMS TO BE RECTIFIED:	YES/NO
	Follow up work satisfactorily completed signed
Site Supervisor	

All items have been completed and demonstrated satisfactorily.

Signed Client Representative

Date

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INSPECTION AND TEST RECORD

PROJECT	CHISHOLM ROAD PRISON PROJECT	Inspection & Test No.		
AREA	VISITS (VI)	Date		
Works Description		Finishes Ref (if applicable)	Spec Ref	Visual inspection - check as completed
<u>Roof Installation</u>				
Reference:	External Material Finishes Schedule - CRPP-GBA-AR-AS-F01			
Key Items:	Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17			
	Insulation Specification - CRPP-GBA-SPE-AR-AS-S24			
Material Inspection:				
	Roof Sheets: 0.48mm Trimdek Surfmist	TD01	2.5	
	Coating Type: Standard Colorbond	TD01	2.5	
	Insulation Type:			
	Safety Mesh: Galvanised 2mm x 150mm x 300mm			
	Roof Clip: Galvanized			
	Roof Screws: Armour Rings to Gutter Line / Roof Expansion		2.2	
	Trimdek Screws			
Installation				
	Safety Mesh Installed		2.3	
	Insulation installed		3.1	
	Roof clips installed		3.1	
	Roof installed with adequate fall to meet roof profile		3.1	
	Roof installed straight and perpendicular to Roof purlins		3.1	
	Roof has adequate overhang into box gutter / spouting		3.4	
	Roof sheet turned up at high end of roof		3.2	
	Roof sheet turned down at gutter end of roof		3.1	
	Area clean and free of debris		3.5	
	Materials in good condition			
Date				

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PERSON COMPLETING THE WORKS		SITE SUPERVISOR	
Inspected and accepted by Authorized Representative:		Checked and Signed By:	
PERSON ACCEPTING WORKS			
Reinspection requested by Subcontractor		Date	
NON-CONFORMING ITEMS TO BE RECTIFIED:		YES/NO	Follow up work satisfactorily completed signed
		Site Supervisor	

All items have been completed and demonstrated satisfactorily.

Signed Client Representative

Date

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PROJECT	CHISHOLM ROAD PRISON PROJECT	Inspection & Test No.		
AREA	VISITS (VI)	Date		
Works Description		Finishes Ref	Spec Ref	Visual inspection -
<u>Flashing / Capping Installation</u>		(if applicable)		check as completed
Reference:	External Material Finishes Schedule - CRPP-GBA-AR-AS-F01			
Key Items:	Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17			
Material Inspection:				
	Flashing Material: 0.55mm Standard Colorbond Surfmist	CB06		
	Capping Material: 0.55mm Standard Colorbond Surfmist	CB06		
Installation				
	Straight and in correct plane		3.4	
	Adequate lap at joins		3.4	
	Fixed adequately to hold flashing in place and prevent vibration in strong winds		3.4	
	Silicone sealed under laps and where necessary to mate waterproof		3.4	
	Rivets and fixings sealed where necessary		3.4	
	Adequate support to prevent from buckling		3.4	
	Area clean and free of debris		3.5	
	Materials in good condition		3.5	
Date				

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Inspected and accepted by Authorized Representative:	Checked and Signed By:
PERSON ACCEPTING WORKS	
Reinspection requested by Subcontractor	
NON-CONFORMING ITEMS TO BE RECTIFIED:	YES/NO
Follow up work satisfactorily completed signed	
Site Supervisor	

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Signed Client Representative

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INSPECTION AND TEST RECORD

PROJECT	CHISHOLM ROAD PRISON PROJECT	Inspection & Test No.		
AREA	VISITS (VI)	Date		
Works Description <u>Wall Cladding Installation</u>		Finishes Ref (if applicable)	Spec Ref	Visual inspection - check as completed
Reference:	External Material Finishes Schedule - CRPP-GBA-AR-AS-F01			
Key Items:	Cladding Specification - CRPP-GBA-SPE-AR-AS-S20			
Material Inspection:				
Wall Cladding type: 0.42mm Standard Colorbond Custom Orb		CB01		
Installation				
Wall cladding flashed to make watertight			3.2	
Is primary structure adequate to support cladding or secondary framing?			3.2	
Top hats installed at correct spacings to meet manufacturers recommendations			3.2	
Wall Cladding fixed to sub frame as per Manufacturers recommendations			3.2	
Area clean and free of debris			3.5	
Materials in good condition			3.5	
Date				

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PERSON ACCEPTING WORKS		
Reinspection requested by Subcontractor		Date
NON-CONFORMING ITEMS TO BE RECTIFIED:	YES/NO	Follow up work satisfactorily completed signed Site Supervisor

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Signed Client Representative

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PROJECT	CHISHOLM ROAD PRISON PROJECT	Inspection & Test No.		
AREA	VISITS (VI)	Date		
Works Description		Finishes Ref	Spec Ref	Visual inspection -
<u>Carport Soffits</u>		(if applicable)		check as completed
Reference:	External Material Finishes Schedule - CRPP-GBA-AR-AS-F01			
Key Items:	Cladding Specification - CRPP-GBA-SPE-AR-AS-S20			
Material Inspection:				
Soffits Cladding : 0.42mm Lysaght 'Panelrib' in colourbond 'Surfmist'		TFS		
Flashing Material: Standard Colorbond				
Area clean and free of debris			3.7	
Materials in good condition			3.7	
Date				

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PERSON COMPLETING THE WORKS		SITE SUPERVISOR	
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PERSON ACCEPTING WORKS			
Reinspection requested by Subcontractor		Date	
NON-CONFORMING ITEMS TO BE RECTIFIED:		YES/NO	Follow up work satisfactorily completed signed Site Supervisor

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