

ITP No.:

Α1

Prepared By:

Date:

Travis Mott 27/11/2024

INSPECTION & TEST PLAN

LOCATION:	INSPECTION	V : Visual	T : Test	M: Measure
(Area / Unit / Grid / Drawing Number)	 METHOD:			
	ITEM VERIFICATION:	S: Surveillance/Monitor	H : Hold Point (Mandatory)	W : Witness Point (Optiona

	INSPECTION & TEST ITEMS (Include description, characteristics and necessary inspections)		PECT. THOD	ACCEPTANCE CRITERIA	VERIFICA	TION A	CTION C	OMPLE	ETE	NOTES / COMMENTS
					SUBCONTRACTOR (PROJECT MANAGER)		BUILDER			
						SIGN	DATE	SIGN	DATE	
	PRELIMINARIES	GPL Sub'd	BLDR Reviewed							
1.	Materials & Components – Roof Material sample and Manufacturer's Technical Data documentation to be submitted for roofing materials.			Roofing & Roof Plumbing Specification - CRPP- GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01						
<u>!</u> .	Installation Method Statements Prior to commencing on site SWMS covering Geschke site works are to be submitted for approval.			Roofing & Roof Plumbing Specification - CRPP- GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01						
	INSTALLATION									
1.	Safety Mesh Safety mesh is to be inspected for defects when removed from pallet. Side laps must be lapped one full square (150mm minimum).			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	Delivery docket					
	The perimeter and ends of the safety mesh must be tied down and lapped correctly: Longitudinal wires are to be wrapped around steel purlin and twitched a minimum of four turns.			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	ITR Photographs Marked up drg's					Refer manufacturers data sheet for installation details
	Safety mesh is to be tied down and lapped correctly: where purlin spacings exceed 1700mm, two intermediate wire clips are to be fixed at equal spacings (maximum 900mm centres) along the lap. Safety Mesh is installed before any roofing works			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	ITR Photographs Marked up drg's					Refer manufacturers data sheet for installation details



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					SUBCONTRACTOR (PROJECT MANAGER)		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	Conqa Reports: Photographs Delivery docket					
	r and downpipe installation have been inspected, assessed and as per drawings pecification 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	Conqa Reports: 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	Conga Reports: Photographs Delivery docket					Refer manufacturers data sheet for installation details
Insula guide	tion has been inspected and installed to correct manufacturers installation lines									
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.	Conqa Reports: 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	Conga Reports: Photographs Delivery docket					
Insta	llation of flashings and cappings are without gaps, are straight and true									



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						SUBCONTRACTOR BUILDER (PROJECT MANAGER)				
		GPL	BLDR			SIGN	DATE	SIGN	DATE	
		Sub'd	Reviewed							
7.	Roof Penetration Ensure all penetrations are formed correctly and adequately sealed to avoid leaks. Confirmation with service trades of size and location. Soaker gutters should be avoided and backtrays should be installed where practical.			Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR- AS-F01 / Australian Standard HB39	Conga Reports: Photographs Delivery docket					
All per	netration installed are formed correctly and adequately sealed to avoid leaks									
8.	Bird Proofing Inspection of key materials and components. Eye bolts, anchor points and bird proofing installed correctly.			Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR- AS-F01	Conqa Reports: Photographs Delivery docket					
9.	Roof Safety System Inspection of key materials and components. Installation of roof safety system in accordance with design and manufacturers installation guidelines.			Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR- AS-F01 / Australian Standard HB39	Conga Reports: Photographs Delivery docket					Refer manufacturers data sheets for installation details.
Roof	Safety Installation in accordance with safe access proposal									
10.	Metal Wall Cladding Inspection of key materials. Inspect cladding 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.			Cladding Specification - CRPP-GBA-SPE- AR-AS-S20 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 / Australian Standard HB39	Conga Reports: Photographs Delivery docket					Refer manufacturers data sheets for installation details
	ation of sheets is to manufacturers recommendations and an inspection of the ng work is to be in good condition and free from debris									



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							BUILDER			
						SIGN	DATE	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	Conga Reports: Photographs Delivery docket					
	tion of sheets is to manufacturers recommendations and an inspection of the g 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						

Geschke Plumbing Contractors

INSPECTION AND TEST RECORD

PROJECT CHISHOLM ROAD PRISON PROJECT		Inspectio	Inspection & Test No.					
AREA	VISITS	Date						
Works Description		Finishes Ref	Spec Ref	Visual inspection -				
	Gutter & Downpipe Installation	(if applica	ble)	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			1					
	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		3.4					
	and drawings (150mm)		0.4					
	Downpipe installed as shown on drawings and correct		3.4					
	size and connected to stormwater		0.4					
	Outlets installed to correct sizes.		3.4					
	Overflow outlets installed at each downpipe location		3.4					
	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.	d and Signed By:			
PERSON COMPLETING THE WORKS	SITE SUF	PERVISOR		
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 satisfactiorily completed signed			
		-		
		Site Supervisor		

PROJECT	CHISHOLM ROAD PRISON PROJECT		Inspection & Test No.			
AREA	VISITS (VI)		Date			
Works Description		Finishes Ref	Spec Ref	Visual inspection -		
	Fascia Gutter Installation	(if applica	ble)	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						

Inspected and accepted by Geschke authorised representative as complying with relevant Australian Standard and legislation.	Checked	and Signed By:
PERSON COMPLETING THE WORKS		ERVISOR
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

Signed Clien	t Representative
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PROJECT	CHISHOLM ROAD PRISON PROJECT	Inspection & Test No.			
AREA	VISITS (VI)	Date			
Works Description	on	Finishes Ref	Spec Ref	Visual inspection -	
	Insulation Installation	(if applica	ble)	check as completed	
Reference:	External Material Finishes Schedule - CRPP-GBA-AR-AS-F01				
Key Items:	Insulation Specification - CRPP-GBA-SPE-AR-AS-S24				
Material Inspecti	ion:				
	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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PERSON COMPLETING THE WORKS Inspected and accepted by Authorized Representative:		ERVISOR and Signed By:
PERSON ACCEPTING WORKS	Siliconou	and digitod by:
Reinspection requested by Subcontractor		Date
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		Site Supervisor

PROJECT	CHISHOLM ROAD PRISON PROJECT	Inspection & Test No.			
AREA	VISITS (VI)	Date			
Works Description		Finishes Ref	Spec Ref	Visual inspection -	
	Roof Installation	(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				
	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 SUF	PERVISOR
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

PROJECT	CHISHOLM ROAD PRISON PROJECT		Inspection & Test No.			
AREA	VISITS (VI)	Date				
Works Description		Finishes Ref	Spec Ref	Visual inspection -		
	Flashing / Capping Installation	(if applical	ble)	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:
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Reinspection requested by Subcontractor	•	Date
NON-CONFORMING ITEMS TO BE RECTIFIED:	YES/NO	Follow up work satisfactorily completed signed
		Site Supervisor

Signed	Client	Representative
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Geschke Plumbing Contractors

INSPECTION AND TEST RECORD

PROJECT	CHISHOLM ROAD PRISON PROJECT	Inspection & Test No.			
AREA	VISITS (VI)	Date			
Works Description	on	Finishes Ref	Spec Ref	Visual inspection -	
	Wall Cladding Installation	(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	on:				
W	/all 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		0.0		
	secondary framing?		3.2		
	Top hats installed at correct spacings to meet		0.0		
	manufacturers recommendations		3.2		
	Wall Cladding fixed to sub frame as per Manufacturers		2.0		
	recommendations		3.2		
	Area clean and free of debris		3.5		
	Materials in good condition		3.5		
Date					

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PERSON COMPLETING THE WORKS	SITE SUF	PERVISOR	
Inspected and accepted by Authorized Representative:	Checked	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	

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PROJECT	CHISHOLM ROAD PRISON PROJECT	Inspectio	n & Test	No.
AREA	VISITS (VI)	Date		
Works Description		Finishes Ref	Spec Ref	Visual inspection -
	Carport Soffits	(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 Clad	ding: 0.42mm Lysaght 'Panelrib' in colourbond 'Surfmist'	nd '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		
Inspected and accepted by Authorized Representative:	Checked and Signed By:		
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Reinspection requested by Subcontractor	-	Date	
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		- - -	
		Site Supervisor	