

INSPECTION AND TEST PLAN – CAPPING BEAM

Date Poured		Capping Beam			Project No: 31-53 Cremorne St, Cremorne Concrete Mix: 40MPa mix Revision:		
Capping Beam No/s.		MAXCON Signature & Date					
Verification Point	Operational Activities	VERIFICATION			INSPECTION POINT/ACCEPTANCE		
		Reference	Acceptance Criteria	Inspection Method & Frequency	Sign by whom	Sign & Date	Comments/ NCR
HP	PRIOR TO COMMENCEMENT <ul style="list-style-type: none"> <li>Confirm drawings are latest issue "For Construction".</li> </ul>	Design and drawings	Submit design and drawings to MAXCON  Obtain permit to work, sign SWMS Contract drawings, surveyor	ASAP  ASAP	LTE MAXCON Surveyor		
HP	DIMENSIONS <ul style="list-style-type: none"> <li>Confirm height, width and depth of capping beam. Underside of Capping beam noted as R.L:</li> </ul>	CI Drawings	Confirm with the relevant drawings and liason with Site Engineer if required	Measure Prior to construction	LTE Foreman		
IP	INSTALL REINFORCEMENT <ul style="list-style-type: none"> <li>Reinforcement Steel Placed by LTE and inspected by Nominated Representative prior to concrete.</li> </ul>	Rincovitch Design(JOB no 11007 S1001-S1041)	Engineer/Forman inspects and signs off the capping beam	When required.	LTE Foreman		
RP	SHOTCRETE QUALITY <ul style="list-style-type: none"> <li>Shotcrete mix design submitted to LTE Engineer.</li> <li>Approval granted</li> </ul>	Rincovitch Design(JOB no 11007 S1001-S1041)	Engineer/Forman inspects and signs off the capping beam	Review When recieved	LTE Foreman LTE Engineer		

MAXCON

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HP	<b>QUALITY ASSURANCE</b> <ul style="list-style-type: none"> <li>Shotcrete capping beam. Inspect the height, width and depth.</li> </ul>	Architectural drawings and Rincovitch Design(JOB no 11007 S1001-S1041)	Engineer/Forman inspects and signs off the capping beam	Record When completed	LTE Foreman		
HP	<b>COMPLETION OF CAP</b> <ul style="list-style-type: none"> <li>Capping beam works complete approval to proceed to next stage.</li> </ul>	Rincovitch Design(JOB no 11007 S1001-S1041)	Engineer/Forman inspects and signs off the capping beam	Review Record Report When completed	LTE Foreman		

Verification Point	Abbreviation	Definition
Hold Point	HP	A point in which an activity must not proceed beyond without the approval of the client's representative.
Inspection Point	IP	An activity in which measuring, monitoring, or testing one or more of the characteristics of the works, and comparing the results against specified requirements in order to achieve conformance.
Release Point	RP	An activity in which written approval must be obtained from the client's representative.