|  |  |  |
| --- | --- | --- |
| P1C1T1#yIS1 | **Inspection and Test Plan** | PC ITP No. 05 |
| Reviewed by: |
| Review date: |

|  |  |  |
| --- | --- | --- |
| **Skirting Install**  **Skirtings are installed in accordance with:**  - AS1684.2-2010: Residential timber-framed construction |  | **Project: Frankston Hospital Redevelopment**  **Area/Zone:**  **Level:** |

|  |  |  |  |
| --- | --- | --- | --- |
| **PREPARED BY: Inez Giannetti** | Signature: |  | **KEY** |
| **Date**: 04/03/2024 | **H** – Hold Point (mandatory) **H(A)** Local Authority Inspection |
| **ITP Revision No: 01**  **APPROVED BY: Pat Moore Date**: 04/03/2024 | **Position: Project Administrator**  Signature:  - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -  **Position: Company Director** | **X** – Self Inspection by performer of work **H(C)** Consultant Inspection  **S** – Surveillance or Monitoring  **Inspection Frequency:** To be completed monthly |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Item No. | **INSPECTION & TEST ITEMS**  *(Include Description, Characteristics & Necessary Inspections)* | Inspection Procedure | **ACCEPTANCE CRITERIA**  Specification / Standard / Drawings  *Be as specific as possible eg. 300 mm deep* | **VERIFICATION ITEM ACTION COMPLETE** | | | | **RECORD AND COMMENTS** |
| **Arc Plastering** | | **Lendlease** | |  |
| **Key** | **Sign & Date** | **Key** | **Sign & Date** |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. | **Approve Samples as follows:**   * Manufacturer’s / supplier’s recommendations * Product Data * Review CiDD Alerts and Guidelines * Engineering design recommendations * Seismic Design and compliance certificate of framing and fixings provided to Lendlease and approved   If applicable, ensure prototype is built / supplied on site | Prior to Delivery | **At project commencement, ensure samples reflect:**   * Architectural specifications and latest: * Material finishes schedule * Drawings   **Drawings: Rev:** | **S** |  | **S** |  |  |
| 2. | **Check delivery of Skirting is as follows:**   * Type and material * Colour, Finish and Texture * Size, Section and Thickness | Visual Inspection upon delivery | **Check delivery dockets / checklist to ensure:**   * Orders comply with design documentation * Deliveries match orders   **Ensure the below can be provided for all materials (where appropriate) and upon completion of sections:**   * Traceability * Certificates of Compliance | **S** |  | **S** |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 3. | **Complete set out of skirting as follows:**   * Structure is stripped and free from debris * Ceiling is set out as per plans and provided RL * Levels * Identify skirting codes by framing type and lining applied * Skirting specification required * Method of installation * Reference revision floor plans | Visual Inspection prior to framing commence ment | **Ensure skirting set out is in accordance with:**   * Architectural Drawings * Builders works Drawings * Coordinated Services Drawings * Provided RL   Progression photos to be documented  **Drawings:**  **Rev:** | **H**  **X** |  | **S** |  |  |
| 4. | **Skirting completion is as follows:**   * Walls are installed to set out * Fixings as per manufacturer’s guidelines * True and plumb * Installation of skirting as per engineers’ details for the wall type | Visual Inspection | **Ensure skirting is installed in accordance with:**   * Architectural Drawings * Design Specifications * Latest Drawing References and Revisions   Progression photos to be documented  **Hold point. Sign off by other trades witnessed**  **Drawings: Rev:** | **H**  **X** |  | **S** |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 5. | **Installation of Corners/mitres is as follows:**   * Skirtings are installed to set out * Fixings as per manufacturer’s guidelines * True and plumb * Installation of corner/mitres as per engineers’ details for the wall type | Visual Inspection | **Ensure corners/mitres are installed in accordance with:**   * Architectural Drawings * Design Specifications * Latest Drawing References and Revisions   Progression photos to be documented  **Hold point. Sign off by other trades witnessed**  **Drawings: Rev:** | **H**  **X** |  | **S** |  |  |
| 6. | **ARCHITECTURAL NOTIFICATION OF FINAL INSPECTION**  Notice of Inspection:   * Correct all Defects * Supply Certificate of Compliance | Upon Completion | **Ensure Final Works Completion is in accordance with:**   * Client Defects List * Architectural Drawings   **Drawings: Rev:** | **H**  **H** |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **VERIFICATION IDENTITY** | **COMPANY REP. WITH AUTHORITY** | **SIGNATURE / INITIAL** | **ATTACH** |
| Lendlease |  |  |  Product Details |
| Arc Plastering |  |  |  Sample Material |