|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Project Name:** | **Western Terminal Enabling Works** | | | **Project No.:** | **4154** |
| **Client:** | **Auckland International Airport Ltd** | | |  |  |
| **Contractor:** | **Built Environs** |  |  |  |  |
| **Subcontractor:** | **Bassett Plumbing** | **Discipline:** | **Hydraulic** |  |  |
| **ITP Title:** | **Hydraulic inground services** | **ITP No:** | **TE002-BEPL-ITP-SER-000012** | **Rev.:** | **A** |

|  |
| --- |
| **LEGEND** |
| Verification Activity   |  |  |  | | --- | --- | --- | | H | Hold Point | Work shall not proceed past the Hold Point until released by the organisation imposing the Hold Point. | | W | Witness Point | An inspection point that may be witnessed by the organisation imposing the Witness Point. | | I | Inspection | Formal inspection activity to be undertaken and recorded. | | S | Surveillance | An activity that is subject to ongoing monitoring. | | R | Review | Review of text reports/records or other evidence of compliance. |   Responsible Inspectorate (RI) *(may be modified to meet site specific requirements)*  BE - Built Environs  SC – Subcontractor  CONS- Consultant  PM – Project Manager  CM – Construction Manager  SE – Site Engineer  SUP – Supervisor  SQN – Subcontractor Quality Nominee  QMR – Quality Management Representative  SMR – Safety Management Representative  EMR – Environment Management Representative |

|  |
| --- |
| **REFERENCE DOCUMENTS** |
| **Development**: 93678-BECA-SPC-PD-ZZ-00001 - Terminal Integration - Enabling Projects - C17 Plumbing & Drainage Services Master Specification (2) |
| 93678-BECA-SPC-CV-ZZ-00002 - Terminal Integration - Enabling Projects Civil Specification |
| Approved shop drawings for inground services |
| **Implementation:** |
| WP2 Services Construction CEP Rev A |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
| **APPROVAL/REVISION** | | | |
| **Rev** | **Date** | **Details** |
| A | 15.10.23 | Draft |
| B |  | Issue for approval |
|  |  |  |
|  |  |  |

| **ITP Title:** | | **Hydraulic inground services** | | | | **ITP No:** | **TE002-BEPL-ITP-SER-000012\_\_Rev. A** | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item** | **Basic Job Step** | **RI** | **Acceptance Criteria** | **Applicable Standard** | **Inspection Test** | | **Inspection/ Test/ Hold** | | | **Verifying Records** |
| **Method** | **Frequency** | **SC** | **BE** | **Cons** |
| **1.00** | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| **2.00** | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| **3.00** | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| **4.00** | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| **5.00** | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| **6.00** | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |

| **ITP Title:** | | **Hydraulic inground services** | **ITP No:** | **TE002-BEPL-ITP-SER-000012\_\_Rev. A** | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Required Actions:** | | | | | |
| Complete this section if further review is required (i.e. “Not Acceptable”) | | | | | |
| **Action item number (from review)** | **Action Required** | | | **By Whom** | **By When** |
|  |  | | |  |  |
|  |  | | |  |  |
|  |  | | |  |  |
|  |  | | |  |  |
|  |  | | |  |  |
|  |  | | |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Company** | **Name** | **Signature** | **Date** | **Final Review Comments:** |
| Subcontractor | Bassett Plumbing | Neill Alder |  |  |  |
| Services Engineer | Built Environs | Brian Price |  |  |  |
| Contractor QA Manager | Built Environs | Milan Savani |  |  |  |
| Contractor Site Manager | Built Environs | Ed San Juan |  |  |  |
| Contractor Project Manager | Built Environs | Franz Fuchs |  |  |  |
| Consultant Designer/ CM Rep. | Beca | Scott Logie |  |  |  |
| Engineer to Contract | Maltbys | Philip Molineux |  |  |  |