ITP Inspection and Test Plan

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| **Project Title: WDC Fluoridation** | **Project No: CON23011** | | **Procedure No:** |
| **Description of Activity: Architectural** | | | **ITP No.: 006** |
| **Location of Inspection / Testing:** | | **ITP Approved by (BCL) Name: Date:** | |
| **ITP Prepared by Name: Date:** | | **ITP Approved by (Client) Name: Date:** | |

| **ID No** | **Sequence of Activity** | **Type of inspect / Test and Frequency** | **Acceptance Criteria** | **Inspection Responsibility** | | | **Verification Records of Inspection(s) / Test(s)** |
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| **BCL** | **Client** | **Date** |
| **1.0** | **Louvres and doors** | | | | | | |
| 1.1 | Producer statement | Producer statement/ warranty from supplier | Documentation | D |  |  | Producer statement |
| 1.2 | Care and maintenance | Care and maintenance manual | Documentation | D | I |  | Manual |
| **2.0** | **Roofing** | | | | | | |
| 2.1 | Warranty | Material Warranty and care guide | Documentation | D | I |  | Warranty documentation |
| 2.2 | Producer statement | Producer statement/ warranty from supplier | Documentation | D |  |  | Producer statement |
| **3.0** | **Drainage** | | | | | | |
| 3.1 | DWV product manual | Product manual/technical specs | Documentation | D |  |  | Technical manual |
| **4.0** | **As built** | | | | | | |
| 4.1 | Redline Drawings | Redline drawings of install | N/A | D |  |  | Redline Drawings Issued |

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| **Revision Status of ITP** | | | | **Inspection Responsibility Legend** | | | | | | **Records Legend** |
| **Rev. No:**  Rev.  Date:  Approved by: | **Revision 1:**  01  25/01/24 | **Revision 2:** | **Revision 3:** | A:  D:  I:  S.Con: | Approve  Document  Inspection  Subcontractor | H:  R:  S: | Hold Point  Random  Submit | T:  V:  W:  Cons: | Test  Visual  Witness  Consultant | ITR: Inspection and Test Report  HPR: Hold Point Release form |

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| Signature Verification Record |
| **Sign** | **Name** | **Position / Title** | **Company** |
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