INSPECTION, TEST, VERIFICATION & STATUS REPORT

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| **ITP Description:** | In Slab Conduit Installation | **Revision** |  | **SYMBOLS FOR OPERATION**  A-APPROVAL / W-WITNESSED / T-TEST / C- CERTIFICATE / H-HELD / G-GENERAL / I-INSPECTED  GM Fire: Onsite Representative (GMR) Principle Contractor: (PC)  Consultant: (CS) Client: (CL) |
| **ITP Number:** | GMF-ITPS-014 | **Prepared By** | Drew Brooks |
| **Trade:** | Fire Services | **Signature** |  |
| **Project Number:** |  | **Approved By** | James Pretty |
| **Project Name:** |  | **Signature** |  |
| **Project Address:** |  | **Date** |  |

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| **Hold Point Details** | | | | | |
| Hold Point Required:  Yes | | |  No |  Other: |  |
| GM Sign Off | | Name: | | | Signature: |
| PC Sign Off | | Name: | | | Signature: |
| CS Sign Off | | Name: | | | Signature: |
| **Site Specific Details** | | | | | |
| Frequency of inspection and testing: | | |  Level |  Area |  Other: |
| Building: |  | | | | |
| Level: |  | | | | |
| Area: |  | | | | |

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| **ITEM** | **DESCRIPTION OF ACTIVITIES** | **ACCEPTANCE CRITERIA SPECIFIED** | **COMMISSIONNIG CODES AND REQUIRED DOCUEMNTATION** | **DRAWING REFERENCE NUMBER** | **QUALITY CONTROL** | **PERFORMED AND/OR WITNESSED BY:** | | | | **DATE** |
| **GM** | **PC** | **CS** | **CL** |
| 1 | CHECK CONDUITS ARE CORRECT TYPE, SIZE AND QUANTITY TO CRITERIA | In-house QA | N/A | Cut Sheet Drawing Number: | I |  |  |  |  |  |
| 2 | CHECK CONDUIT ROUTE IS AS SPECIFIED IN LAYOUT/ DESIGN CRITERIA | Shop drawings (certified by an RPEQ  engineer) are to be provided for each and every item required within 1170.4 Structural design actions – Earthquake actions in Australia. | N/A | By others. | I |  |  |  |  |  |
| 3 | INSTALLATION, CONDUIT IS JOINED CORRECTLY | Installation is in compliance with AS 1170.4 Structural design actions – Earthquake actions in Australia. |  | Construction Issued Drawings Number: | I |  |  |  |  |  |
| 4 | CONDUIT IS TIED IN |  |  |  | I |  |  |  |  |  |
| 5 | CONCRETE COVER IS IN PLACE | General Technical Requirements – Services Ripley Sub-Acute Facility (RSAF) 2.2.3 - 9. All Fire services penetrations post concrete pours are to be immediately sealed with sheet metal cover plates (mastic or  similar) to prevent water ingress. Plates to be fixed by use of nylon anchors or similar. Plates to remain in place and  maintained until directed by Hutchinson Builders to remove. |  | Seismic Design Drawings as supplied by Seismic Engineer.  Construction Issued Drawings Number: | A & I |  |  |  |  |  |

Installation is in compliance with AS1170.4. Shop drawings (certified by an RPEQ

engineer) are to be provided for each and every item required

within AS1170.4.

The Electrical Subcontractor is to participate in interface testing in accordance with AS 1851, coordinated by the Dry Fire

Subcontractor.