**INSPECTION, TEST, VERIFICATION & STATUS REPORT**

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| **ITP Description:** | Tank 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-017 | **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 | Confirm –  Structural Elements as per AS2304 – Section 3 | AS2304 – Water storage tanks | W5.2 State of the System   Pass |  | I |  |  |  |  |  |
| 2 | Confirm-  Correct Installation drawing, onsite. | AS2304 – Water storage tanks | W5.2 State of the System   Pass |  | I |  |  |  |  |  |
| 3 | Confirm –  Ladder selection and orientation to submitted design drawings  Confirm –  Nozzle selection as per submitted design drawings | AS2304 – Water storage tanks | W5.2 State of the System   Pass |  | I |  |  |  |  |  |
| 4 | Confirm –  Position of tanks with principle contractor onsite | AS2304 – Water storage tanks | W5.2 State of the System   Pass |  | I |  |  |  |  |  |
| 5 | Confirm –  Competencies and Authority to work of subcontractor | AS2304 – Water storage tanks | W5.2 State of the System   Pass |  | I |  |  |  |  |  |
| 6a | Commissioning –  Structural inspection prior to filling | AS2304 – Water storage tanks | W5.2 State of the System   Pass |  | I |  |  |  |  |  |
| 6b | Commissioning –  Inspect all ladders for conformance and clearances and position of tank accessories | AS2304 – Water storage tanks | W5.2 State of the System   Pass |  | I |  |  |  |  |  |
| 6c | Commissioning –  Hydrostatic inspection after tank is filled to maximum capacity | AS2304 – Water storage tanks | W5.2 State of the System   Pass |  | T |  |  |  |  |  |
| 6d | Commissioning –  Record any defects | AS2304 – Water storage tanks | W5.2 State of the System   Pass |  | I |  |  |  |  |  |
| 6e | Commissioning –  Submit certificates and warranty periods | AS2304 – Water storage tanks | W5.2 State of the System   Pass |  | I |  |  |  |  |  |