# A blue and white logo Description automatically generatedCHISHOLM ROAD PRISON PROJECT

### VISITS BUILDING

##### INSPECTION & TEST PLAN

**ITP No.:**

**Prepared By: Date:**

A1

###### Travis Mott

27/11/2024

**V**: Visual **T**: Test **M**: Measure

**LOCATION:**

(Area / Unit / Grid / Drawing Number)

**INSPECTION**

**METHOD:**

**ITEM VERIFICATION:**

**S**: Surveillance/Monitor **H**: Hold Point (Mandatory) **W**: Witness Point (Optional)

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **INSPECTION & TEST ITEMS**  *(Include description, characteristics and necessary inspections)* | **INSPECT. METHOD** | | **ACCEPTANCE CRITERIA** | **VERIFICATION ACTION COMPLETE** | | | | | **NOTES / COMMENTS** |
| **SUBCONTRACTOR**  ***(PROJECT MANAGER)*** | | | **BUILDER** | |
|  | **SIGN** | **DATE** | **SIGN** | **DATE** |
|  | **PRELIMINARIES** | GPL  Sub’d | BLDR  Reviewed |  |  |  |  |  |  |  |
| 1. | **Materials & Components – Roof**  Material sample and Manufacturer’s Technical Data  documentation to be submitted for roofing materials. |  |  | Roofing & Roof Plumbing Specification - CRPP- GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 |  |  |  |  |  |  |
| 2. | **Installation Method Statements**  Prior to commencing on site SWMS covering Geschke site works  are to be submitted for approval. |  |  | Roofing & Roof Plumbing Specification - CRPP- GBA-SPE-AR-AS-S17 / External Material  Finishes Schedule CRPP-GBA-AR-AS-F01 |  |  |  |  |  |  |
|  | **INSTALLATION** |  |  |  |  |  |  |  |  |  |
| 1. | **Safety Mesh**  Safety mesh is to be inspected for defects when removed from pallet. Side laps must be lapped one full square (150mm minimum). |  |  | Roofing & Roof Plumbing Specification - CRPP- GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 / Australian Standard HB39 / Manufacturers  installation guidelines | Delivery docket |  |  |  |  |  |
|  | The perimeter and ends of the safety mesh must be tied down and lapped correctly: Longitudinal wires are to be wrapped around steel purlin and twitched a minimum of four turns. |  |  | Roofing & Roof Plumbing Specification - CRPP- GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 / Australian Standard HB39 / Manufacturers  installation guidelines | ITR  Photographs  Marked up drg’s |  |  |  |  | Refer manufacturers data sheet for installation details |
|  | Safety mesh is to be tied down and lapped correctly: where purlin spacings exceed 1700mm, two intermediate wire clips are to be fixed at equal spacings (maximum 900mm centres) along the lap. |  |  | Roofing & Roof Plumbing Specification - CRPP- GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 / Australian Standard HB39 / Manufacturers  installation guidelines | ITR  Photographs  Marked up drg’s |  |  |  |  | Refer manufacturers data sheet for installation details |
|  | Safety Mesh is installed before any roofing works |  |  |  |  |  |  |  |  |  |

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|  |  | GPL  Sub’d | BLDR  Reviewed |  |  |  |  |  |  |  |
| 2. | **Gutter & Downpipe Installation**  Gutter and brackets installed as per specification and fall requirement. Downpipe is installed as sown on drawings and correct size and connected to  storm water |  |  | Roofing & Roof Plumbing Specification - CRPP- GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 / Australian Standard HB39 | **Conqa Reports:** Photographs Delivery docket |  |  |  |  |  |
| Gutter and downpipe installation have been inspected, assessed and as per drawings  and specification requirements | |  |  |  |  |  |  |  |  |  |
| 3. | **Fascia Installation**  Inspections of key materials, location and placement of flashing and brackets. Suitable fascia board accessories have been installed. |  |  | Roofing & Roof Plumbing Specification - CRPP- GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 / Australian  Standard HB39 | **Conqa Reports:** Photographs Delivery docket |  |  |  |  |  |
| 4. | **Insulation**  Identify and confirm material. Inspect to ensure installation as per  manufacturer’s recommendations. Adequate lap at joins and is free from tears  or perforation. Insulation abuts openings and edges and is located properly. |  |  | Insulation Specification - CRPP-GBA-SPE-AR-AS- S24 / External Material Finishes Schedule CRPP- GBA-AR-AS-F01 / Australian Standard HB39 | **Conqa Reports:** Photographs Delivery docket |  |  |  |  | Refer manufacturers data sheet for installation details |
| Insulation has been inspected and installed to correct manufacturers installation  guidelines | |  |  |  |  |  |  |  |  |  |
| 5. | **Roof Installation**  Inspection of key materials and selected colours. Inspect sheeting to be in good condition and free from defects. Installation of sheets is to manufacturers recommendations, sheets are installed square to building, sheets are weathered and have correct over hangs or laps and joins as required. Final clean.  Waterproof testing. |  |  | Roofing & Roof Plumbing Specification - CRPP- GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 / Australian Standard HB39 / Manufacturers installation guidelines  Visual inspection during rain. | **Conqa Reports:** Photographs Delivery docket |  |  |  |  | Refer manufacturers data sheet for installation details |
| Roof has been installed correctly and inspected, materials in good condition | |  |  |  |  |  |  |  |  |  |
| 6. | **Flashing / Capping Installation**  Inspection of key materials and selected colours. Installation of flashings and capping are without gaps, are straight and true, have adequate cover to prevent water ingress, laps sealed and riveted, material in good condition and without  defects. |  |  | Roofing & Roof Plumbing Specification - CRPP- GBA-SPE-AR-AS-S17 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 / Australian Standard HB39 | **Conqa Reports:** Photographs Delivery docket |  |  |  |  |  |
| Installation of flashings and cappings are without gaps, are straight and true | |  |  |  |  |  |  |  |  |  |

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| 7. | **Roof Penetration**  Ensure all penetrations are formed correctly and adequately sealed to avoid leaks. Confirmation with service trades of size and location.  Soaker gutters should be avoided and backtrays should be installed  where practical. |  |  | Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 / External  Material Finishes Schedule CRPP-GBA-AR- AS-F01 / Australian Standard HB39 | **Conqa Reports:** Photographs Delivery docket |  |  |  |  |  |
| All penetration installed are formed correctly and adequately sealed to avoid leaks | |  |  |  |  |  |  |  |  |  |
| 8. | **Bird Proofing**  Inspection of key materials and components. Eye bolts, anchor points and bird proofing installed correctly. |  |  | Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 / External  Material Finishes Schedule CRPP-GBA-AR-  AS-F01 | **Conqa Reports:** Photographs Delivery docket |  |  |  |  |  |
| 9. | **Roof Safety System**  Inspection of key materials and components. Installation of roof safety system in accordance with design and manufacturers installation guidelines. |  |  | Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 / External  Material Finishes Schedule CRPP-GBA-AR- AS-F01 / Australian Standard HB39 | **Conqa Reports:** Photographs Delivery docket |  |  |  |  | Refer manufacturers data sheets for installation details. |
| Roof Safety Installation in accordance with safe access proposal | |  |  |  |  |  |  |  |  |  |
| 10. | **Metal Wall Cladding**  Inspection of key materials. Inspect cladding to be in good condition and free from defects. Installation of sheets is to manufacturers recommendations, sheets are installed square to building, sheets are weathered and have correct over hangs or laps and joins as required. |  |  | Cladding Specification - CRPP-GBA-SPE- AR-AS-S20 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 /  Australian Standard HB39 | **Conqa Reports:** Photographs Delivery docket |  |  |  |  | Refer manufacturers data sheets for installation details |
| Installation of sheets is to manufacturers recommendations and an inspection of the  cladding work is to be in good condition and free from debris | |  |  |  |  |  |  |  |  |  |

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|  |  | GPL  Sub’d | BLDR  Reviewed |  |  |  |  |  |  |  |
| 11. | **Covet Cladding & Batten Installation**  Cladding and the batten installation is installed strictly to Covet Internationals manufacturers guidelines and requirements |  |  | Cladding Specification - CRPP-GBA-SPE- AR-AS-S20 / External Material Finishes Schedule CRPP-GBA-AR-AS-F01 /  Australian Standard HB39 | **Conqa Reports:** Photographs Delivery docket |  |  |  |  |  |
| Installation of sheets is to manufacturers recommendations and an inspection of the  cladding work is to be in good condition and free from debris | |  |  |  |  |  |  |  |  |  |
|  | **COMPLETION & HANDOVER ITEMS** |  |  |  |  |  |  |  |  |  |
| 1. | **Installer’s Certification**  Victorian Building Authority Plumbing Compliance Certificate to be submitted prior to handover. |  |  | Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17  Australian Standard HB39 |  |  |  |  |  |  |
| 2. | **Warranties**  Material manufacturers warranty certificate against faulty product and process to be submitted prior to handover. |  |  | Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 |  |  |  |  |  |  |
|  | Installation warranty against fault workmanship to be submitted prior to handover. |  |  | Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 |  |  |  |  |  |  |
| 3. | **Operation & Maintenance Manuals**  Operation & Maintenance manuals detailing all aspects of the works are to be submitted prior to handover. |  |  | Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 |  |  |  |  |  |  |

## Geschke Plumbing Contractors

#### INSPECTION AND TEST RECORD

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| **PROJECT** | **CHISHOLM ROAD PRISON PROJECT** | **Inspection & Test No.** | | |
| **AREA** | **VISITS** | **Date** | | |
| **Works Description** | **Gutter & Downpipe Installation** | **Finishes Ref** | **Spec Ref** | **Visual inspection -**  **check as completed** |
| (if applicable) | |
| **Reference:**  **Key Items:**  **Material Inspection:** | External Material Finishes Schedule - CRPP-GBA-AR-AS-F01 Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 |  |  |  |
| Gutter Brackets: Colorbond 150mm Half Round Brackets | |  |  |  |
| Gutter: Colorbond 150mm Half Round Guter | |  |  |  |
| Pops: Colorbond Pops to suit half round spouting | |  |  |  |
| Stop ends: Colorbond 150mm Half Round Stopends | |  |  |  |
| Downpipe: 0.61mm 100mm Colorbond Downpipe | |  |  |  |
| Birdproofing: Birdproofing Infill to Downpipe Offset | |  |  |  |
|  | |  |  |  |
| Installation | |  | |  |
| Gutter Brackets installed with fall as per Specification. | |  | 3.4 |  |
| Popes installated to suit spouting | |  | 3.4 |  |
| Gutter installed to sizes as shown in specification  and drawings (150mm) | |  | 3.4 |  |
| Downpipe installed as shown on drawings and correct  size and connected to stormwater | |  | 3.4 |  |
| Outlets installed to correct sizes. | |  | 3.4 |  |
| Overflow outlets installed at each downpipe location  and to correct size as indicated. | |  | 3.4 |  |
| Area clean and free of debris | |  | 3.5 |  |
| Materials in good condition | |  | 3.5 |  |
|  | |  |  |  |
| **Date** | |  | |  |

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| **Inspected and accepted by Geschke authorised representative as complying with relevant Australian Standard and legislation.**  **PERSON COMPLETING THE WORKS** | **Checked and Signed By:**  **SITE SUPERVISOR** | |
| **Inspected and accepted by Authorized Representative:**  **PERSON ACCEPTING WORKS** | **Checked and Signed By:** | |
| **Reinspection requested by Subcontractor** | | **Date** |
| **NON-CONFORMING ITEMS TO BE RECTIFIED: YES/NO** | | **Follow up work satisfactiorily completed signed**  **Site Supervisor** |
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All items have been completed and demonstrated satisfactorily.

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| **AREA** | **VISITS (VI)** | **Date** | | |
| **Works Description** | **Fascia Gutter Installation** | **Finishes Ref** | **Spec Ref** | **Visual inspection -**  **check as completed** |
| (if applicable) | |
| **Reference:**  **Key Items:**  **Material Inspection:** | External Material Finishes Schedule - CRPP-GBA-AR-AS-F01 Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 |  |  |  |
| Fascia Gutter Brackets: Standard Colorbond | |  |  |  |
| Fascia Gutter: Standard Colorbond | |  |  |  |
| Gutter Flashing: 0.55mm Standard Colorbond | |  |  |  |
| Fascia Board Accessories: Junction stud/top hat to support  fascia | |  |  |  |
|  | |  |  |  |
| Installation | |  | |  |
| Spout Brackets installed with fall as per Specification | |  | 3.4 |  |
| Spouting installed to sizes shown in spec & drawings.  Outlets installed to correct sizes. | |  | 3.4 |  |
| Overflow outlets installed at each downpipe location | |  | 3.4 |  |
| Outlets installed to correct sizes. | |  |  |  |
| Area clean and free of debris | |  | 3.5 |  |
| Materials in good condition | |  | 3.5 |  |
|  | |  |  |  |
| **Date** | |  | |  |

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| **Inspected and accepted by Authorized Representative:**  **PERSON ACCEPTING WORKS** | **Checked and Signed By:** | |
| **Reinspection requested by Subcontractor** | | **Date** |
| **NON-CONFORMING ITEMS TO BE RECTIFIED: YES/NO** | | **Follow up work satisfactorily completed signed**  **Site Supervisor** |
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| **PROJECT** | **CHISHOLM ROAD PRISON PROJECT** | **Inspection & Test No.** | | |
| **AREA** | **VISITS (VI)** | **Date** | | |
| **Works Description** | **Insulation Installation** | **Finishes Ref** | **Spec Ref** | **Visual inspection -**  **check as completed** |
| (if applicable) | |
| **Reference:**  **Key Items:**  **Material Inspection:** | External Material Finishes Schedule - CRPP-GBA-AR-AS-F01 Insulation Specification - CRPP-GBA-SPE-AR-AS-S24 |  |  |  |
| Insulation: | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
| Installation | |  | |  |
| Insulation to entire roof area | |  | 3.1 |  |
| Correctly lapped and joined | |  | 3.1 |  |
| No overhang into gutters | |  | 3.4 |  |
| Manufacturers recommendations | |  | 3.4 |  |
| Thermal spacer location correctly | |  | 3.4 |  |
| Insulation below box gutter lapped at joins | |  | 3.4 |  |
| Insulation cut back at sumps | |  | 3.4 |  |
| Area clean and free of debris | |  | 3.7 |  |
| Materials in good condition and no tears | |  | 3.7 |  |
|  | |  |  |  |
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| **AREA** | **VISITS (VI)** | **Date** | | |
| **Works Description** | **Roof Installation** | **Finishes Ref** | **Spec Ref** | **Visual inspection -**  **check as completed** |
| (if applicable) | |
| **Reference:**  **Key Items:**  **Material Inspection:** | External Material Finishes Schedule - CRPP-GBA-AR-AS-F01 Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 Insulation Specification - CRPP-GBA-SPE-AR-AS-S24 |  |  |  |
| Roof Sheets: 0.48mm Trimdek Surfmist | | TD01 | 2.5 |  |
| Coating Type: Standard Colorbond | | TD01 | 2.5 |  |
| Insulation Type: | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
| Safety Mesh: Galvanised 2mm x 150mm x 300mm | |  |  |  |
| Roof Clip: Galvanized | |  |  |  |
| Roof Screws: Armour Rings to Gutter Line / Roof Expansion | |  | 2.2 |  |
| Trimdek Screws | |  |  |  |
| Installation | |  | |  |
| Safety Mesh Installed | |  | 2.3 |  |
| Insulation installed | |  | 3.1 |  |
| Roof clips installed | |  | 3.1 |  |
| Roof installed with adequate fall to meet roof profile | |  | 3.1 |  |
| Roof installed straight and perpendicular to Roof purlins | |  | 3.1 |  |
| Roof has adequate overhang into box gutter / spouting | |  | 3.4 |  |
| Roof sheet turned up at high end of roof | |  | 3.2 |  |
| Roof sheet turned down at gutter end of roof | |  | 3.1 |  |
| Area clean and free of debris | |  | 3.5 |  |
| Materials in good condition | |  |  |  |
| **Date** | |  | |  |

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| **NON-CONFORMING ITEMS TO BE RECTIFIED: YES/NO** | | **Follow up work satisfactorily completed signed**  **Site Supervisor** |
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| **AREA** | **VISITS (VI)** | **Date** | | |
| **Works Description** | **Flashing / Capping Installation** | **Finishes Ref** | **Spec Ref** | **Visual inspection -**  **check as completed** |
| (if applicable) | |
| **Reference:**  **Key Items:**  **Material Inspection:** | External Material Finishes Schedule - CRPP-GBA-AR-AS-F01 Roofing & Roof Plumbing Specification - CRPP-GBA-SPE-AR-AS-S17 |  |  |  |
| Flashing Material: 0.55mm Standard Colorbond Surfmist | | CB06 |  |  |
| Capping Material: 0.55mm Standard Colorbond Surfmist | | CB06 |  |  |
|  | |  |  |  |
| Installation | |  | |  |
| Straight and in correct plane | |  | 3.4 |  |
| Adequate lap at joins | |  | 3.4 |  |
| Fixed adequately to hold flashing in place and prevent  vibration in strong winds | |  | 3.4 |  |
| Silicone sealed under laps and where necessary to mate  waterproof | |  | 3.4 |  |
| Rivets and fixings sealed where necessary | |  | 3.4 |  |
| Adequate support to prevent from buckling | |  | 3.4 |  |
| Area clean and free of debris | |  | 3.5 |  |
| Materials in good condition | |  | 3.5 |  |
| **Date** | |  | |  |

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| **PROJECT** | **CHISHOLM ROAD PRISON PROJECT** | **Inspection & Test No.** | | |
| **AREA** | **VISITS (VI)** | **Date** | | |
| **Works Description** | **Wall Cladding Installation** | **Finishes Ref** | **Spec Ref** | **Visual inspection -**  **check as completed** |
| (if applicable) | |
| **Reference:**  **Key Items:**  **Material Inspection:** | External Material Finishes Schedule - CRPP-GBA-AR-AS-F01 Cladding Specification - CRPP-GBA-SPE-AR-AS-S20 |  |  |  |
| Wall Cladding type: 0.42mm Standard Colorbond Custom Orb | | CB01 |  |  |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
| Installation | |  | |  |
|  | |  |  |  |
| Wall cladding flashed to make watertight | |  | 3.2 |  |
| Is primary structure adequate to support cladding or  secondary framing? | |  | 3.2 |  |
| Top hats installed at correct spacings to meet  manufacturers recommendations | |  | 3.2 |  |
| Wall Cladding fixed to sub frame as per Manufacturers  recommendations | |  | 3.2 |  |
| Area clean and free of debris | |  | 3.5 |  |
| Materials in good condition | |  | 3.5 |  |
| **Date** | |  | |  |

|  |  |  |
| --- | --- | --- |
| **Inspected and accepted by Geschke authorised representative as complying with relevant Australian Standard and legislation.**  **PERSON COMPLETING THE WORKS** | **Checked and Signed By:**  **SITE SUPERVISOR** | |
| **Inspected and accepted by Authorized Representative:**  **PERSON ACCEPTING WORKS** | **Checked and Signed By:** | |
| **Reinspection requested by Subcontractor** | | **Date** |
| **NON-CONFORMING ITEMS TO BE RECTIFIED: YES/NO** | | **Follow up work satisfactorily completed signed**  **Site Supervisor** |
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All items have been completed and demonstrated satisfactorily.

## Geschke Plumbing Contractors

#### INSPECTION AND TEST RECORD

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **PROJECT** | **CHISHOLM ROAD PRISON PROJECT** | **Inspection & Test No.** | | |
| **AREA** | **VISITS (VI)** | **Date** | | |
| **Works Description** | **Carport Soffits** | **Finishes Ref** | **Spec Ref** | **Visual inspection -**  **check as completed** |
| (if applicable) | |
| **Reference:**  **Key Items:**  **Material Inspection:** | External Material Finishes Schedule - CRPP-GBA-AR-AS-F01 Cladding Specification - CRPP-GBA-SPE-AR-AS-S20 |  |  |  |
| Soffits Cladding : 0.42mm Lysaght ‘Panelrib’ in colourbond ‘Surfmist’ | | TFS |  |  |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
| Flashing Material: Standard Colorbond | |  |  |  |
|  | |  |  |  |
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|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
| Area clean and free of debris | |  | 3.7 |  |
| Materials in good condition | |  | 3.7 |  |
| **Date** | |  | |  |

|  |  |  |
| --- | --- | --- |
| **Inspected and accepted by Geschke authorised representative as complying with relevant Australian Standard and legislation.**  **PERSON COMPLETING THE WORKS** | **Checked and Signed By:**  **SITE SUPERVISOR** | |
| **Inspected and accepted by Authorized Representative:**  **PERSON ACCEPTING WORKS** | **Checked and Signed By:** | |
| **Reinspection requested by Subcontractor** | | **Date** |
| **NON-CONFORMING ITEMS TO BE RECTIFIED: YES/NO** | | **Follow up work satisfactorily completed signed**  **Site Supervisor** |
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All items have been completed and demonstrated satisfactorily.