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| **Inspection Plan Checklist** |
| **Hang Ceilings and Stop, Sand Walls & Ceilings**  Doc.Ref-ITC-003-Rev1 |

Project Information

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| --- | --- | --- | --- |
| **Name:** | Wellington St Student Accommodation | **Work:** | All applicable |
| **Address:** | 325-335 Wellington Street, Perth, WA 6000 | **Location:** |  |
| **Head Contractor:** | Built | **Drawing Ref. :** |  |

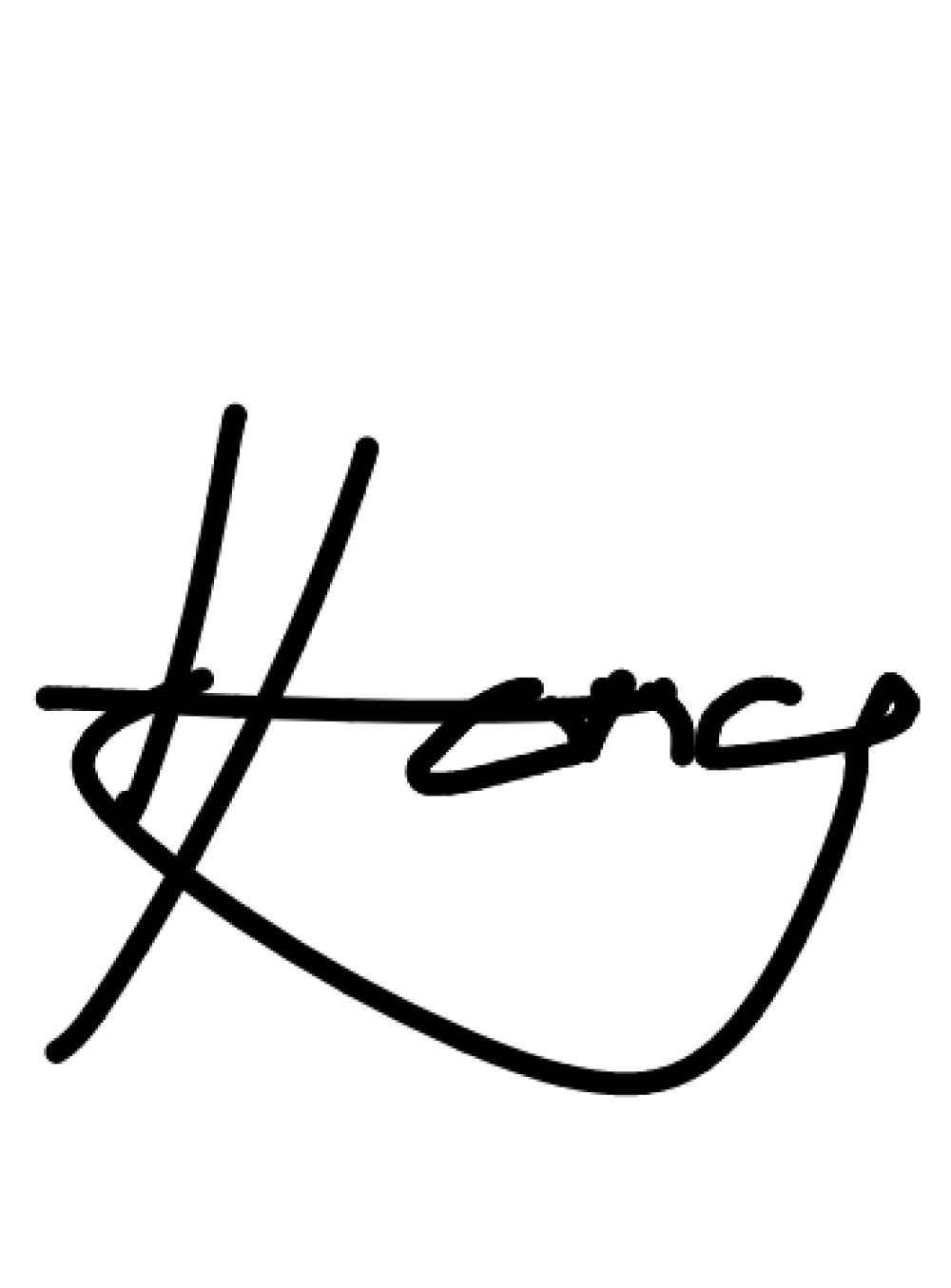
Details

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| --- | --- | --- | --- | --- |
| **PECOMMENCEMENT** | | **STATUS** | | |
| SPECIFICATION / DRW No. | | **OK** | **N/A** | **DATE** |
| DESIGN & COMPUTATIONS | |  |  |  |
| SAMPLES | |  |  |  |
| MATERIALS MEET SPECIFICATION REQUIREMENTS | |  |  |  |
| CHECK FOR DAMAGE | |  |  |  |
| MAINTAIN SUITABLE STORAGE | |  |  |  |
| **INSTALLATION REPORT** | |  |  |  |
| Item 1: INSTALL INSULATION | |  |  |  |
| Item 2: SHEETING | |  |  |  |
| Item 3: STOPPING TO WALLS & CEILINGS | |  |  |  |
| Item 4: SANDING TO WALLS & CEILINGS | |  |  |  |
| Item 5: FIT ACCESS HATCH FRAME | |  |  |  |
| Item 6: CUT OUTS | |  |  |  |
| Item 7: CLEAN UP | |  |  |  |
| **N.C.N. / C.A.R.** |  |  |  |  |
|  |  |  |  |  |

FINAL INSPECTION

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| WITNESSED BY: | NAME | SIGNATURE | POSITION | DATE |
| SUBCONTRACTOR: |  |  | Foreman |  |
| BUILDER: |  |  |  |  |
| OTHER: |  |  |  |  |
| **COMMENTS:** | | | | |

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| **Scope:** Sheet All Walls & Frame Ceiling | **ITP Document No.:** 3 | **Revision No. A** | **Date of Revision:** 15/03/2024 |
| **Project Name:** Wellington St Student Accommodation | | **Organization Name:** Built | |
| **Project Address:** 325-335 Wellington Street, Perth, WA 6000 | | | |
| **Prepared by** | | | |
| **Name:** Austin Han | **Position:** Contract Administrator | **Signature:** | **Date:** 15/03/2024 |
| **Approved by** | | | |
| **Name:** ShuHan Hong | **Position:** Site Foreman | **Signature:** | **Date:** 16/03/2024 |



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| **Level:** | **Room No./Area:** |
| Project Specification: AR-SPC01 | Australian Standards: AS2589 | Project Drawings: HB-AR-00, HB-AR-03, HB-AR-06, HB-AR-14, HB-AR-15, HB-AR-16 Series | |

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| W = Witness, HP = Hold Point, S = Surveillance, R = Review | | | | | | | | |
| **Item** | **Activity** | **Reference Documents** | **Acceptance Criteria** | **Frequency** | **Verification Records/Comments** | **Inspection By** | | |
| **Subcontractor** | **Built** | **Client** |
| 1 | Install insulation | Architect drawings | Light Weight Wall Plan approved by Built.  Fletcher insulation installation guide | Each location | Visual Checklist  Attached marked off drawings and photos | S | S |  |
| 2 | Sheet fire walls | Architect drawings | Light Weight Wall Plan approved by Built.  GTEK Ceiling & Wall Solutions Rev. Mar 2024 | Each unit | Visual Checklist  Attached marked off drawings and photos | S | HP |  |
| 3 | Caulking fire walls | Architect drawings | GTEK Ceiling & Wall Solutions Rev. Mar 2024 | Each unit | Visual Checklist  Attached marked off drawings and photos | S | S |  |
| 4 | Sheet remaining walls | Architect drawings | Light Weight Wall Plan approved by Built.  GTEK Ceiling & Wall Solutions Rev. Mar 2024  Class 2-9 Building.  Fletcher insulation installation guide | Each unit | Visual Checklist  Attached marked off drawings and photos | S | HP |  |

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| **Item** | **Activity** | **Reference Documents** | **Acceptance Criteria** | **Frequency** | **Verification Records/Comments** | **Inspection By** | | |
| **Subcontractor** | **Built** | **Client** |
| 5 | Frame ceiling | Architect drawings | Architect RCP drawings approved by Built.  Studco Wall design & installation manual Volume 3.2 | Each unit | Visual Checklist  Attached marked off drawings and photos | S | S |  |
| 6 | Trim out access hatches | Architect drawings | Architect RCP drawings approved by Built. | Each location | Visual Checklist  Attached marked off drawings and photos | S | S |  |
| 7 | Clean up |  | Waste all cleaned. Tools and materials placed well. | Each location | Visual Checklist  Attached marked off drawings and photos |  | R |  |

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| --- | --- |
| Comments: | |
| Date of Inspection: | Carried out by: |

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| **Verification Statement**  This is to confirm that the nominated representative of L&D Commercial Interiors Pty Ltd, responsible for overseeing the works, has carried out all necessary inspections as listed above, and will be able to verify with documented evidence that the work has been completed and confirms to the contract specification(s) | **Attachments**   Checklists  Photos   Dockets  Sample Material   Drawings  Calibration Certificates   Test Results / Certificate  Others:   Inspection reports |
| **Signed :** | **Date:** |