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| **Inspection Plan Checklist** |
| **Rigid Board**  Doc.Ref-ITC-006-Rev1 |

Project Information

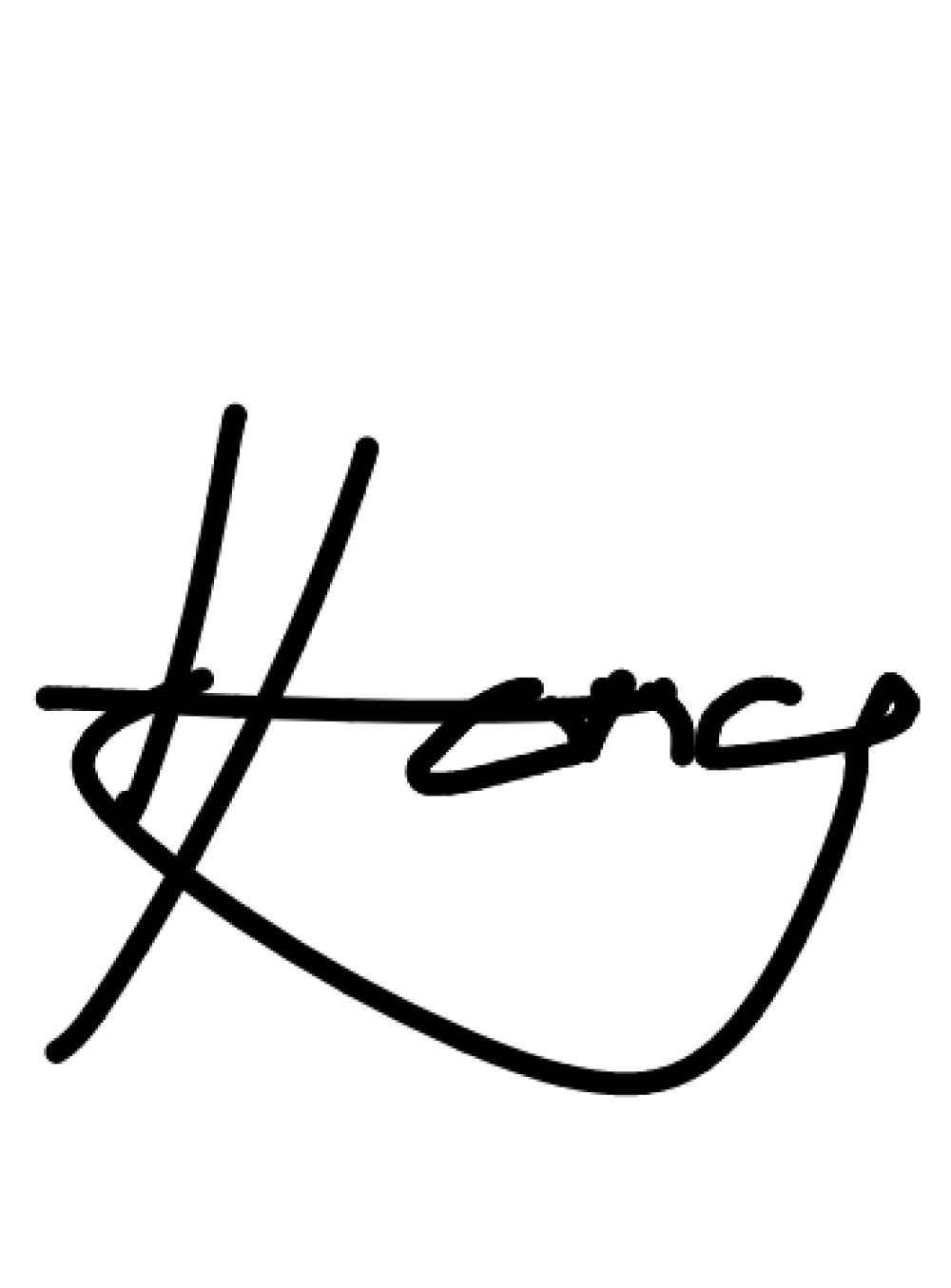
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| --- | --- | --- | --- |
| **Name:** | Wellington St Student Accommodation | **Work:** | All applicable |
| **Address:** | 325-335 Wellington Street, Perth, WA 6000 | **Location:** |  |
| **Head Contractor:** | Built | **Drawing Ref. :** |  |

Details

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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: SET OUT | |  |  |  |
| Item 2: RIGID BOARD INSTALLATION | |  |  |  |
| Item 3: TAPE AND SEAL | |  |  |  |
| Item 4: CLEAN UP | |  |  |  |
| **N.C.N. / C.A.R.** |  |  |  |  |
|  |  |  |  |  |

FINAL INSPECTION

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

**Inspection and Test Plan**

|  |  |  |  |
| --- | --- | --- | --- |
| **Scope:** Rigid Board | **ITP Document No.:** 6 | **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:** 15/03/2024 |

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| **Level:** | **Room No./Area:** |
| Specification: AR-SPC01 | Australian Standards: AS2589 | Project Drawings: HB-AR-00, HB-AR-03, HB-AR-05, HB-AR-06, HB-AR-08, HB-AR-10, 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 | Set out Rigid Board | Architect drawings | Reflected Ceiling Plan approved by Built | Each location | Visual Checklist | S | S |  |
| 2 | Install Rigid Board | Architect drawings | Reflected Ceiling Plan approved by Built  Kingspan Kooltherm K10 installation guide 2021 | Each location | Visual Checklist | S | S |  |
| 3 | Tape & Seal |  | Kingspan Kooltherm K10 installation guide 2021 | Each location | Visual Checklist | S | S |  |
| 4 | Clean up |  | Waste all cleaned. Tools and materials placed well. | Each location | Visual Checklist |  | 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:** |

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