**Inspection and Test Plan – Heritage Wall**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Project no.** | | **CC0371** | **Project name** | Parkville Urban Realm Works | | **Date** | 12/09/2023 | | **Approved by** |  |
| **ITP no.** | SYM-ITP-028 | | **Revision date** |  | **Plant and equipment used** | | |  | | |
| **Lot no.** |  | | **Location (chainages, detailed description or marked up plan)** | | | | | See attached lot map | | |

Attach Dockets, Certificates and QA Documents to ITP

|  |  |  |  |  | **Verification of acceptance by** | | | | | **Remarks/record (eg. Test frequency reports, certificates, checklist etc)** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **Symal** | | | **CYP D&C JV** | |
| **Item no.** | **Activity** | **Ref docs** | **Acceptance criteria** | **Freq** | **Key** | **Resp** | **Initial/ date** | **Key** | **Sign/ date** |
| **1. 0 Heritage Wall Install** | | | | | | | | | | |
| **1.1** | Set Out |  | Attach relevant Lot Map |  | R | SE |  |  |  |  |
| **1.2** | Subcontractor QA |  | Attach Cathedral stone QA |  |  |  |  |  |  |  |
| **2.0 Painting** | | | | | | | | | | |
| **2.1** | Material compliance |  | Is the painting material approved for use |  | **R** | SE |  |  |  |  |
| **2.2** | Subcontractor QA |  | Attach Dulux QA |  | **R** | SE |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Works complete (signer SE)** | |  | | | **Date works complete** | |  | | | |
| **Lot conforms (signer PE)** |  | | **Date lot closed** |  | | **NCR/s no. raised** | |  | **Date NCR closed for this lot** |  |

**Responsibility (Resp.) Key**: **PM**-Project Manager, **PE**-Project Engineer, **SE**- Site Engineer, **CS**-Civil Superintendent, **SS**-Site Supervisor, **SV**-Surveyor, **CR**-Client Representative

**SI –** Superintendent, **GE**- Geotechnical Engineer

**Inspection Key: W –** Witness, **H –** Hold Point, **S –** Surveillance, **R –** Review Point, **I –** Inspection Point