|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **SECTION 1 –GENERAL** | | | | | | | |
| Project: | Supernode Project - BESS - Stage 1 | | | **Inspection Key** | **Responsibilities** | | |
| Client: | Nu Energy Industries (NEI) | | | **A** Action | **Key/ Role** | **Name** | **Signature/ Initial** |
| **B** Report by Breach |
| **NEI-PE** NEI Project Engineer |  |  |
| **C** Check |
| ITP  Description: | 275kV Control Building Fit Out | | |
| **CR1** Client Representative |  |  |
| **D** Dimension Inspection |
| **IP** Inspection Personnel |  |  |
| Project No.: | 102524 | Work Pack No.: |  | **E** Examine |
| **H** Hold Point | **PM** Project Manager |  |  |
| ITP No.: | SNPBE1-00-QCL-ITP-3163 | Discipline: | All | **I** Inspection | **ES** Electrical Supervisor |  |  |
| **M** Monitor on Random Basis | **MS** Mechanical Supervisor |  |  |
| Revision: | Rev A | Install Contractor: |  |
| **O** Operation | **PE** Project Engineer |  |  |
| **R** Review Point |
| **QM** QA Manager |  |  |
| **S** Subcontractor |
| **SP1** Sub Contractor Supervisor |  |  |
| ITP Summary  Description: | An ITP will be generated for each work lot and allocated with a NEI document number. Each workout will be split into multiple sections for Inspection Point and Quality control Activity Checklist in ITP.  An ITR will be generated for each relevant section to record any test activities undertaken. Each ITR generated will reference the specific ITP/work lot and be attached to the ITP as an attachment. All relevant test certificates and photo’s will be attached to individual ITP and ITR. | | | **V** Visual Verification |
| **W** Witness Point | **SP2** Sub Contractor Supervisor |  |  |
|  |
| **SV** Surveyor |  |  |
|  | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Specifications: |  | | | | | |
| Drawings: |  | | | | | |
| Standards |  | | | | | |
| Prepared by: | **Trevor Onion** | | | | Date: | 27/03/2025 |
| **SECTION 2 – SIGNATURES –APPROVAL** | | | | | | |
| PFI Approval | Name: |  | Signature: |  | Date: |  |
| Client Approval | Name: |  | Signature: |  | Date: |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SECTION 3 – FINAL INSPECTION AND HANDOVER** | | | | | | | | | |
| **ITEM NO.** | **ACTIVITY/ TASK DESCRIPTION:** | **INSPECTION POINT: QUALITY CONTROL ACTIVITY** | **ACCEPTANCE CRITERIA** | **VERIFYING DOCUMENT** | **Inspection/ Test** | | **INSPECTION POINT/ SIGNATURE & DATE** | | |
| **Key** | **By** | **PFI SIGNATURE** | **DATE** | **CLIENT SIGNATURE** |
| 3.1 | **Completions – Panel Install** | ITR Completion and Submission. | Client Sign off. | Completed ITR  PFI-00-QCL-ITR- | R | NEI-PE  QM |  |  |  |
| 3.2 | **Completions – General Equipment** | ITR Completion and Submission. | Client Sign off. | Completed ITR  PFI-00-QCL-ITR- | R | NEI-PE  QM |  |  |  |
| 3.3 | **Completions –** | ITR Completion and Submission. | Client Sign off. | Completed ITR  PFI-00-QCL-ITR- | R | NEI-PE  QM |  |  |  |
| 3.4 | **Completions –** | ITR Completion and Submission. | Client Sign off. | Completed ITR  PFI-00-QCL-ITR- | R | NEI-PE  QM |  |  |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SECTION 3 – FINAL INSPECTION AND HANDOVER** | | | | | | | | | |
| **ITEM NO.** | **ACTIVITY/ TASK DESCRIPTION:** | **INSPECTION POINT: QUALITY CONTROL ACTIVITY** | **ACCEPTANCE CRITERIA** | **VERIFYING DOCUMENT** | **Inspection/ Test** | | **INSPECTION POINT/ SIGNATURE & DATE** | | |
| **Key** | **By** | **PFI SIGNATURE** | **DATE** | **CLIENT SIGNATURE** |
| 3.5 | **Completions –** | ITR Completion and Submission. | Client Sign off. | Completed ITR  PFI-00-QCL-ITR- | R | NEI-PE  QM |  |  |  |
| 3.6 | **Completions –** | ITR Completion and Submission. | Client Sign off. | Completed ITR  PFI-00-QCL-ITR- | R | NEI-PE  QM |  |  |  |
| 3.7 | **Completions –** | ITR Completion and Submission. | Client Sign off. | Completed ITR  PFI-00-QCL-ITR- | R | NEI-PE  QM |  |  |  |
| 3.8 | **Completions –** | ITR Completion and Submission. | Client Sign off. | Completed ITR  PFI-00-QCL-ITR- | R | NEI-PE  QM |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **SECTION 6 – COMMENTS** | | | | | |
|  | | | | | |
|  | Client Release Granted: ***Yes/ No.*** | |  | Date: |  |
| Certificate No: |  | | | |