

Details					
Lot ID:	Lot 1	Date Testing Began:	23-1-26	Project Address:	100 First Ave, Woorim
Project Manager:	Troy Pears	Project No:	4044	Work Area/Work Location:	Memorial Gardens/Driveway
Site Supervisor:	Matt Gibson	Revision:	1	Subcontractor:	SMP Plumbing, Sensus Electrical

Seq No.	Description/ Characteristic	Stage/ Frequency	Records	Requirement, Standard or Specification	Acceptance Criteria	Responsibility (Who Checks/ Approves)	Completed Inspection/ Test Details		
							Type	Date	Signature
1	Pre-start and trenching plan approval	Prior to trenching	Permit to excavate, drawings, SWMS	Civil & Structural Specification; AS 3798; WHS Regulation 2011 (QLD)	Trenching plan and permits approved; utilities located and verified; pre-start conducted	Project Manager / Site Supervisor	H	23-1-26	Troy Pears
2	Service location and identification	Before excavation	Dial Before You Dig records; service location report; photos	Hydraulic & Electrical Specifications; Service Authority Requirements	All underground services identified and clearly marked on site; exclusion zones established	Site Supervisor / HSEQ Officer	W	23-1-26	Troy Pears
3	Excavation of trenches	During works	Inspection records; photo evidence	AS 3798; Hydraulic Specification; Civil Specification	Trench excavated to correct depth and alignment; sides safely battered or shored	Site Supervisor / Excavator Operator	X	23-1-26	Troy Pears

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4	Trench bedding preparation	Before pipework placement	Inspection report; photos	Hydraulic Specification; AS/NZS 3725	Bedding material clean, compacted, and leveled to required thickness per specification	Licensed Plumber / Site Supervisor	W	23-1-26	Troy Pears
5	Pipework installation – water/sewer/stormwater	During installation	As-built drawings; inspection checklist; photos	AS/NZS 3500; AS/NZS 3725; Hydraulic Specification	Pipework installed to line and grade; joints watertight; bends and fittings as per design	Licensed Plumber / Hydraulic Contractor	S	23-1-26	Troy Pears
6	Pressure or leak testing	After installation	Pressure test records; witness certificates	AS/NZS 3500.1; Hydraulic Specification	Pressure tests witnessed and passed without leakage or loss; documentation signed	Licensed Plumber / Client Rep	U(C), H(A)	23-1-26	Troy Pears
7	Trench backfilling and compaction	During backfill	Compaction test results; photo record	AS 1289; Civil & Hydraulic Specification	Fill placed in layers; compacted to 95% MMDD; no damage to pipes or services	Site Supervisor / Geotechnical Officer	S	23-1-26	Matt Gibson
8	Surface reinstatement and topsoil replacement	On completion	Inspection report; photo record	Architectural & Civil Specifications; Hydraulic Specification	Surface reinstated to original condition or better; topsoil replaced to specified depth	Site Supervisor	X	23-1-26	Matt Gibson

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9	Final inspection and handover	Final	ITP sign-off form; as-built drawings; test certificates	Project Quality Plan; ISO 9001 Clause 8.5.1	All hold points cleared; documentation complete; no defects outstanding	Project Manager / Client Rep	H / U(C)	23-1-26	Troy Pears

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***KEY/LEGEND:**

W = Witness Point **H** = Hold Point **H(A)** = Inspection/Test by Authority **U(C)** = Inspection/Test by Consultant **S**= Surveillance or Monitoring **X** = Self Inspection by Performer of Work

Verification that this Inspection Test Plan is complete and has been verified in accordance with the specific elements.



Troy Pears
(Print name)

T.Pears
(Signature)

(Date)

5 / 02 / 26

Supporting Documentation Checklist

- Trenching Permit No. _____
- Dial Before You Dig Reference No. _____
- Service Location Report Reference No. _____
- Pressure Test Record / Certificate No. _____
- Compaction Test Report Reference No. _____
- As-built Drawings and Photo Record Folder (Loop ID _____)