



# Inspection Test Plan Template

13 Mar 2026 / Chris Norwood / Masco Industries / 01132 / 0001

Complete

Score	0 / 0 (0%)	Flagged items	0	Actions	0
<b>Client</b>	Masco Industries				
<b>Title/Description</b>	Installation for Excavation Works				
<b>Contract Number</b>	01132				
<b>Name of Project</b>	ITP for Excavation Works				
<b>Main Contractor</b>	Michael Lesinski				
<b>Subcontractor</b>	Jordan Wesley				
<b>Unit Area</b>	Foundation and boundary wall				
<b>Discipline</b>	Civil				
<b>ITP Number</b>	0001				
<b>Conducted on</b>	13.03.2026 09:00 PST				
<b>Prepared by</b>	Chris Norwood				
<b>Location</b>	Gotts Rd, Lower Portland NSW 2756, Australia (-33.4235612, 150.8536019)				

## Approval/Preliminaries

	Activity/Description	Test or Inspection Performed	Stage/Frequency	Code/Spec	Acceptance Criteria	Subcon	Main Con	Employer	Verifying Documents Report Checklist
1	ITP	Approval	Prior to start of work	Specification section 01 Clause 0000	Status A/B	E - Execution	W - Witness Point	R - Document Review	Approved Submittals
2	Method Statement	Approval	Prior to start of work	Specification Section 01 Clause 0000	Status A/B	E - Execution	W - Witness Point	R - Document Review	Approved Submittals
3	Material Submittals	Approval	Prior to start of work	Specification section 01 clause 000	Status A/B	E - Execution	W - Witness Point	R - Document Review	Approved Submittals
4	Drawings	Approval	Prior to start of work	Specification Section 01 Clause 0000	Status A/B	E - Execution	W - Witness Point	R - Document Review	Approved Submittals

## Work Process

Activity/Description	Test or Inspection Performed	Stage/Frequency	Code/Spec	Acceptance Criteria	Subcon	Main Con	Employer	Verifying Documents Report Checklist
1 Preparation	Visual	Every completed area	Specification Section 02 Clause 0000	1) Level of excavation as per approved drawings. 2) Irregularities encountered during the excavation, the contractor shall reinstate the area and meet the appropriate levels and compacted to the engineers satisfaction	E - Execution	W - Witness Point	R - Document Review	Approved drawing and method statement DRF-D-0001
2 Testing (Compaction)	Actual test	Three test every 500 square meter	Specification Section 02 Clause 0000	The engineer shall check the results for the adequacy of degree of compaction by comparison with the degree of compaction achieved.	E - Execution	W - Witness Point	R - Document Review	ITP Checklist & Compaction Test Reports

## Material Inspections (Delivery on Site)

Activity/Description	Test or Inspection Performed	Stage/Frequency	Code/Spec	Acceptance Criteria	Subcon	Main Con	Employer	Verifying Documents Report Checklist
1 Concrete Blocks Delivery	Visual Inspection & Dimensional Check	Each delivery to site	Specification Section 04 Clause 0001 / ASTM C90	1) Block dimensions within $\pm 3$ mm tolerance 2) No cracks or damage 3) Compressive strength $\geq$ specified grade (e.g., 7MPa)	E - Execution	W - Witness Point	R - Document Review	RE - Records
2 Cement Delivery	Visual Inspection & Batch Verification	Each delivery to site	Specification Section 03 Clause 0002 / ASTM C150	1) Cement type as approved (e.g., Type GP) 2) Bags sealed and dry 3) No lump formation 4) Within shelf life	E - Execution	W - Witness Point	R - Document Review	RE - Records

## Blocks Laying/ Installation

Activity/Description	Test or Inspection Performed	Stage/Frequency	Code/Spec	Acceptance Criteria	Subcon	Main Con	Employer	Verifying Documents Report Checklist
1 Setting Out for Block Wall	Line, Level & Alignment Check	Prior to block laying / Each wall section	Specification Section 04 Clause 0004 / Approved Drawings	1) Wall location per approved drawings 2) Tolerance $\pm 5\text{mm}$ in alignment 3) Levels within $\pm 5\text{mm}$	E - Execution	W - Witness Point	R - Document Review	Approved Drawings, Survey Report, ITP Checklist
2 Block Laying (Wall Construction)	Visual Inspection (Workmanship)	Every completed $10\text{m}^2$ or daily	Specification Section 04 Clause 0005	1) Verticality tolerance $\leq 10\text{mm}$ per 3m height 2) Joint thickness $10\text{mm} \pm 2\text{mm}$ 3) Fully filled mortar joints 4) Proper bonding pattern maintained	E - Execution	W - Witness Point	R - Document Review	Daily Inspection Report, Approved Method Statement

## Sign Off

### Name and Signature

*Chris Norwood*

Chris Norwood  
13.03.2026 10:39 PST

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