Hunter Power Project

INSPECTION AND TEST PLAN (ITP)

FRP (structures)

Document Information	
Title	Inspection and Test Plan (ITP) -FRP (structures)
Number	HPP-UGL-CIV-GN-GEN-ITP-0015
Revision	2

Revision Information

Revision	Date	Description	Author	Reviewer	Approver
0	30 April 2024	Issued For Use	N. Cook	S.Osborn	G.Wilkinson
1	10 July 2024	Issued For Use	N. Cook	S.Osborn	G.Wilkinson
2	13/09/2024	Issued For Use		N. Cook	G.Wilkinson

Contact Details

Customer: **SHL**
Construction Manager: **Sean Riddiford**
Project Engineer: **Natalie Cook**
Quality Representative: **Peter Garland**

Subcontractors

Surveillance / Inspection Key

HOLD POINT (H): Nominated point beyond which work shall not proceed without verified acceptance by nominee.

WITNESS POINT (W): Points at which the nominee shall be notified and invited to witness an activity, but further work may proceed without the presence of the nominee.

REVIEW (R): Verify by examination of documentary evidence that inspection / tests have been satisfactorily conducted.

SURVEILLANCE (S): Continuing evaluation of the status of methods, analysis of records and monitoring of activities on a random basis to ensure quality requirements will be met.

VISUAL (V): 100% Visual Inspection of work / item to ensure compliance with code / specification.

DIMENSIONAL (D): Measurement of critical dimensions to ensure work / item is within tolerance

Summary of Requirements

Process Qualifications

Traceability:

Material:	☐	Alloy Verification	☐
Heat Treatment:	☐	Pressure Testing	☐
Consumable:	☐	NDT:	☐
Welder ID:	☐	WPS:	☐
Electrical:	☐	Instruments	☐

Heat Treatment:

Dimensional Control:

Testing (NDT):

Acceptance Specification:

Pressure Testing:

Elect. / Instrumentation:

Notes:

Principle Codes / Standards

Client Specifications

HPP-AEC-CIV-GN-GEN-SPT-0161 QUALITY (CONSTRUCTION)

HPP-AEC-CIV-DD-SWS-SPT-1121 EARTHWORKS

HPP-AEC-CIV-GN-GEN-SPT-0319 MINOR CONCRETE WORKS

HPP-AEC-CIV-ST-GEN-SPT-0002 CONCRETE SUPPLY, CONSTRUCTION AND GROUTING

HPP-MHI-QUA-GN-GEN-ITP-0002 - CG-64290 – Inspection and Test Plan at Site for MHI Scope Section

HPP-MHI-CIV-ST-GPS-PRO-0001 – CG-64293 - Installation Procedure for Anchor Bolts and Template for GT

HPP-MHI-CIV-ST-GPS-PRO-0002 – CG-64292 – Check Sheet for GT & GTG Anchor Bolt Setting

MHI GT Erection Procedure (Site Assembly)

Engineering Procedures / WI

HPP-MHI-CIV-ST-GPS-PRO-0001

HPP-MHI-CIV-ST-GPS-PRO-0002

Records

(MDR Insert as marked ☐)

- Inspect Release Certs. ☐
- Deviations/Concessions ☐
- Material Certificates ☐
- Conformance Certificate ☐
- Welding Records ☐
- Welder Qual. Register ☐
- NDT Reports ☐
- Report on Repairs ☐
- Heat Treatment Records ☐
- Dimensional Records ☐
- Non-Conformance Rpts ☐
- Pressure Test Records ☐
- Drawings & Data Sheets ☐
- Misc Verification Records ☐
- Electrical Test Sheets ☐

Prepared by: N Cook Date: 13/09/2024 Approved By: Grant Wilkinson Date : 10/07/2024

					Verification of acceptance by				Remarks / record (eg. test frequency, reports, certificates, checklist etc)
					HPP Con		HPP QA		
Item no.	**Activity**	**Ref docs**	**Acceptance criteria**	**Acceptance**	**Key**	**Sign date**	**Key**	**Sign date**	
1.1	Documentation	Issued drawings / Site copy drawings	Check that you have the latest site and engineering drawings BEFORE starting each task/set of tasks.	☐ Yes ☐ No ☐ N/A	S		S		
1.2	Lot Traceability	Spec. 0161 Quality [Cl 7.3]	Prepare a lot map for traceability of the work area.	☐ Yes ☐ No ☐ N/A	S		S		
1.3	Set out	Drawings	Setout structure to the location and levels on the drawings. This shall be presented for inspection by the superintendent.	☐ Yes ☐ No ☐ N/A	S		S		
1.4	Underlying Lot Conformance	Underlying Lot ITP	Underlying services and/or assets have been installed prior to commencing works over and/or above. Refer underlying lot ITP(s)	☐ Yes ☐ No ☐ N/A	S		S		
1.5	Site Checklist(s)		Have Site checklist(s) been signed and uploaded?	☐ Yes ☐ No ☐ N/A	S		S		☐ Site Checklist(S)
2.1	Excavation		Excavate to the depth nominated on the drawings and remove any loose material at the base. Ensure excavation is carried out to a width which will not impede external formwork.	☐ Yes ☐ No ☐ N/A	S		S		
2.2	Unsuitable Material	Spec. 1112 Earthworks [Cl 4.6]	Any Unsuitable Material to be removed to the depth as directed by the Superintendent **HOLD POINT**	☐ Yes ☐ No ☐ N/A	**H**		**H**		
2.3	Compaction - Foundation	Spec. 1112 Earthworks [Cl 4.7, 4.13] Spec 0161 [CL 7.2]	Foundation (including any unsuitable replacement) to be compacted to a relative compaction of 97% modified to a depth of 200mm below foundation level Test Frequency = 1 per 500m2	☐ Yes ☐ No ☐ N/A	S		S		☐ Test reports
2.4	Foundation Inspection	Spec. 1112 Earthworks [4.7]	Foundation to be inspected by the Superintendent prior to placing blinding **HOLD POINT**	☐ Yes ☐ No ☐ N/A	**H**		**H**		

					Verification of acceptance by				Remarks / record (eg. test frequency, reports, certificates, checklist etc)
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Item no.	**Activity**	**Ref docs**	**Acceptance criteria**	**Acceptance**	**Key**	**Sign date**	**Key**	**Sign date**	
2.5	Blinding	Spec. 1354 Stormwater Drainage Structures [Cl 3.6]	Blinding (N15) for Reinforced Concrete Bases to be a 100mm thick mass concrete layer or as otherwise shown on the drawings. Unreinforced bases can be poured directly on the earth	☐ Yes ☐ No ☐ N/A	S		S		
2.6	Mating Concrete Surface Preparation	Spec. 0002 [CL 3.9]	Construction joints prepared and free of loose material Dowelled joints prepared and bond breaker applied for expansion joints if applicable	☐ Yes ☐ No ☐ N/A	S		S		
3.1	Formwork	Spec. 0002 Concrete supply, construction, and grouting [Cl 4.0] Drawings	Formwork installed as per drawings and adequately supported. Completed formwork to be inspected by the Superintendent prior to concrete placement Formwork engineers inspection certificate complete and received Survey report to be received prior to ordering concrete. **HOLD POINT** **Before Placing Concrete**	☐ Yes ☐ No ☐ N/A	**H**		**H**		☐ Pre-pour inspection
3.2	Steel reinforcement	Spec. 0002 Concrete supply, construction, and grouting [Cl 5.0] Drawings	Reinforcement installed as per drawings, ensuring sufficient lap length and cover is achieved on all bars. Inspection per layer installed. Concrete pre-pour inspection complete. **HOLD POINT** **Before Placing Concrete**	☐ Yes ☐ No ☐ N/A	**H**		**H**		☐ Pre-pour inspection

<table>
<tr><th rowspan="2">Item no.</th><th rowspan="2">Activity</th><th rowspan="2">Ref docs</th><th rowspan="2">Acceptance criteria</th><th rowspan="2">Acceptance</th><th colspan="4">Verification of acceptance by</th><th rowspan="2">Remarks / record (eg. test frequency, reports, certificates, checklist etc)</th></tr>
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<tr><td>3.3</td><td>Reinforcement Splice Lengths</td><td>Spec. 0002 Concrete supply, construction, and grouting [Cl 5.7]</td><td>Where splicing of reinforcement is not shown on drawings min. lap lengths shown below shall be adopted. (SPT-0002 Table 6)
Table 6 Reinforcement Splice Lengths<table><tr><th>Reinforcement Size</th><th>Lap Length (mm)</th></tr><tr><td>N12 deformed bar</td><td>500</td></tr><tr><td>N16 deformed bar</td><td>800</td></tr><tr><td>N20 deformed bar</td><td>1150</td></tr><tr><td>N24 deformed bar</td><td>1350</td></tr><tr><td>N28 deformed bar</td><td>1600</td></tr><tr><td>N32 deformed bar</td><td>1750</td></tr><tr><td>Welded wire fabric</td><td>225*Minimum 2 cross wires</td></tr><tr><td>Trench mesh</td><td>500</td></tr></table></td><td>☐ Yes ☐ No ☐ N/A</td><td>S</td><td></td><td>S</td><td></td><td></td></tr>
<tr><td>3.4</td><td>Pit & Pipe Connections</td><td>Spec. 1354 Stormwater Drainage Structures [Cl 3.3]

Spec. 0002 Concrete supply, construction, and grouting [Cl 2.6]

Drawings</td><td>Inlet and outlet pipes to be integrally cast into foundation/pit walls and the joint waterproofed as per design requirements.

Embedded pipes to be adequately restrained against flotation

HOLD POINT</td><td>☐ Yes ☐ No ☐ N/A</td><td>H</td><td></td><td>W</td><td></td><td>ITP for associated pit/pipe reviewed for conformance</td></tr>
<tr><td>3.5</td><td>Installation of Core Holes, Voids, HD Bolts and Embedments</td><td>Spec. 0002 Concrete supply, construction, and grouting [CL 2.6, 7.1, 7.2, 7.3]</td><td>Firmly Fixed in position in all directions

Reinforcement displaced where necessary, bars requiring cutting approved by superintendent

Integrity of surface treatments maintained (galvanising, painting etc)

Threads covered</td><td>☐ Yes ☐ No ☐ N/A</td><td>S</td><td></td><td>S</td><td></td><td></td></tr>
</table>

<table>
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<tr><td>3.6</td><td>Tolerances of Core Holes, HD Bolts and Embedments</td><td>Spec. 0002 Concrete supply, construction, and grouting [CL 2.6, 7.1, 7.2, 7.3]</td><td>HD bolts positioned using a template. Tolerance for HD bolts as per CL 7.2 (see below table)
<table><tr><th>Condition</th><th>Tolerance</th></tr><tr><td>Any 2 bolts within a group</td><td>± 3mm Centre to Centre</td></tr><tr><td>Adjacent HD bolt groups</td><td>± 6mm Centre to Centre</td></tr><tr><td>Bolt Projections – From concrete level</td><td>+ 5mm, -0mm</td></tr><tr><td>Embedded steel finishing flush with surface</td><td>± 3mm from surface</td></tr><tr><td>Bolt reduced level</td><td>+ 5mm, -0mm</td></tr><tr><td>Verticality of any bolt</td><td>1:300</td></tr><tr><td colspan="2">Maximum accumulation of 6 mm per 30,000mm along an established column line of multiple HD bolt groups, but not to exceed a total of 25 mm.</td></tr><tr><td colspan="2">6 mm from the centre of any HD bolt group to the established column line through that group.</td></tr></table>*Before pouring concrete of the GT & GEN foundation, MPW TA will check the setting condition of GT & GEN anchor bolt. Witness Point as per MHI ITP.

Tolerances for other embedded fabricated items in line with AS 3990 or AS4100 as applicable.

Pre-pour survey performed and recorded to verify location

HOLD POINT</td><td>☐ Yes ☒ No
☐ N/A</td><td>H</td><td></td><td>W</td><td></td><td>☐ Pre-pour inspection and Survey Records
Inc MHI Check Sheet for GT & GTG Anchor Bolt Setting CG-64294</td></tr>
<tr><td>3.7</td><td>Earthing for Concrete Structures</td><td>Drawings

Spec. 0002 Concrete supply, construction, and grouting [CL 2.6]</td><td>Earthing installed for concrete structures as per provided Drawings

HOLD POINT</td><td>☐ Yes ☐ No
☐ N/A</td><td>H</td><td></td><td>W</td><td></td><td>☐ UGL Earthing FIC</td></tr>
</table>

Item no.	Activity	Ref docs	Acceptance criteria	Acceptance	Verification of acceptance by				Remarks / record (eg. test frequency, reports, certificates, checklist etc)
					HPP Con		HPP QA		
					Key	Sign date	Key	Sign date	
3.8	Concrete Mix and properties		Concrete compressive strength required (28 days) = _____ MPA Approved Concrete mix ID = _____ Slump = _____ mm	☐ Yes ☐ No ☐ N/A	S		S		☐ Material dockets ☐Concrete pour records
3.9a	Concrete Supply Temperature - **GT Foundation Only**	Spec. 0002 Concrete supply, construction, and grouting [Cl 8.1.2] Thermal Analysis Report	Temperature of concrete at the time of placement must be minimum 10°C and **maximum 25°C.** Ambient air temperature at the time of placement must be between **5°C and 30°C.**		S		S		☐ Material dockets ☐Concrete pour records
3.9b	Concrete Supply Temperature – **Other foundations**	Spec. 0002 Concrete supply, construction, and grouting [Cl 8.1.2]	Temperature of concrete at the time of placement must be minimum 10°C and maximum 30°C. Ambient air temperature at the time of placement must be between 5°C and 32°C. If ambient temperature is between 32°C and 38°C, seek approval from superintendent to proceed by taking special precautions noted in the specification.		S		S		☐ Material dockets ☐Concrete pour records
3.10	Concrete Placement	Spec. 0002 Concrete supply, construction, and grouting [Cl 8.1.4]	Ensure elapsed time between batching and discharge of the mix does not exceed 1.5 hours. Concrete placed in layers ≤ 300mm thick and adequately vibrated avoiding over-vibration. Concrete thoroughly compacted – one internal vibrator per 10m^3 concrete placed per hour		S		S		☐ Material dockets ☐Concrete pour records

Item no.	Activity	Ref docs	Acceptance criteria	Acceptance	Verification of acceptance by: HPP Con Key	HPP Con Sign date	HPP QA Key	HPP QA Sign date	Remarks / record (eg. test frequency, reports, certificates, checklist etc)
3.11	Concrete Slump Testing		Slump Test - One per batch of concrete Slump within tolerances specified in AS 1379 **TABLE 5.1** **PERMISSIBLE TOLERANCE ON SLUMP** Specified slump, mm / Tolerance, mm <60 / ±10 ≥60 ≤80 / ±15 >80 ≤110 / ±20 >110 ≤150 / ±30 >150 / ±40 Testing to be executed by a NATA accredited test facility	☐ Yes ☐ No ☐ N/A	S		S		☐ Concrete pour record
3.12	Concrete Compressive Strength Testing	Drawings	Compressive Strength Testing - 2 x 7day and 2 x 28day per 50m3 Testing to be executed by a NATA accredited test facility	☐ Yes ☐ No ☐ N/A	S		S		☐ Concrete pour record
3.13	Surface finish	Spec. 0319 Minor Concrete Works [Cl 4.2] Drawings	Concrete surfaces shall be true and even, free from honeycombed surface depressions or rejections. Formed surfaces conform with surface finish requirements of AS3610 for the surface class nominated. **WITNESS POINT** **1 day prior**	☐ Yes ☐ No ☐ N/A	**W**		**W**		
3.14	Surface Treatments		Any surface treatments to be applied are approved for use and appropriate dose rates have been determined	☐ Yes ☐ No ☐ N/A	S		S		
3.15	Joints	As per drawings	As per design drawings. Sawn joints to commence as soon as the concrete has hardened sufficiently.	☐ Yes ☐ No ☐ N/A	S		S		

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<tr><td>3.16</td><td>Curing</td><td>Spec. 0319 Minor Concrete Works [Cl 4.13]</td><td>From completion of finishing cure continuously with an approved method for a min period of 7 days or as directed by the Superintendent.
a. Ordinary Portland cement concrete – 7 days
b. High early strength concrete – 3 days
c. Concrete with cement or pozzolan materials – 10 days</td><td>☐ Yes ☐ No
☐ N/A</td><td>S</td><td></td><td>S</td><td></td><td></td></tr>
<tr><td>3.17</td><td>Stripping of formwork</td><td>Spec. 0002 Concrete supply, constructio n, and grouting [Cl 4.4.5]</td><td>
<table>
<tr><th>Member Type</th><th>Member</th><th>*Effective Span mm</th><th colspan="4">Minimum Stripping Time (days) for Average Air Temperature during period prior to Stripping</th></tr>
<tr><td></td><td></td><td></td><td>20°C and over</td><td>10°C to 20°C</td><td>4°C to 10°C</td><td>Under 4°C</td></tr>
<tr><td>Vertical Unloaded</td><td>Wall, column, beam side, slab side</td><td>0</td><td>2</td><td>3</td><td>5</td><td>7</td></tr>
<tr><td>Vertical Loadbearing</td><td>Wall, column Or loadbearing Structure</td><td>0</td><td>5</td><td>6</td><td>7</td><td>9</td></tr>
<tr><td rowspan="3">Horizontal</td><td rowspan="3">Slab</td><td>Under 3000</td><td>7</td><td>10</td><td>14</td><td>21</td></tr>
<tr><td>3000-6000</td><td>10</td><td>14</td><td>21</td><td>28</td></tr>
<tr><td>Over 6000</td><td>14</td><td>21</td><td>28</td><td>28</td></tr>
<tr><td rowspan="3">Horizontal</td><td rowspan="3">Beam</td><td>Under 3000</td><td>10</td><td>14</td><td>21</td><td>28</td></tr>
<tr><td>3000-6000</td><td>14</td><td>21</td><td>28</td><td>28</td></tr>
<tr><td>Over 6000</td><td>21</td><td>28</td><td>28</td><td>28</td></tr>
</table>
* Effective span is the maximum distance between supports (either temporary or permanent)</td><td>☐ Yes ☐ No
☐ N/A</td><td>S</td><td></td><td>S</td><td></td><td></td></tr>
<tr><td>3.18</td><td>Concrete Repair (If required)</td><td>Spec. 0002 Concrete supply, constructio n, and grouting [Cl 8.7]</td><td>Defective concrete shall be repaired or replaced. The materials and techniques of repair shall be examined and approved by the Superintendent prior to the commencement of repairs.</td><td>☐ Yes ☐ No
☐ N/A</td><td>H</td><td></td><td>H</td><td></td><td>☐ Grout Placement Checklist
☐ Approved Aconex Corro for Repair Methodology</td></tr>
</table>

4.0 Backfill and Compaction											
4.1	Structure Backfill	Spec. 1112 Earthworks [Cl 4.10]	Backfill to be Select fill for material within 1.5m of pavement and General Fill below 1.5m deep. Placed in layers of maximum compacted thickness of 150mm Select backfill material to be a granular material with a maximum particle size of 50mm and a PI between 2 & 12	☐ Yes ☐ No ☐ N/A	S		S		S		☐ Material Test Report
4.2	Compaction - Backfill	Spec. 1112 Earthworks [Cl 4.13]	Minimum relative compaction requirements for backfill against structures to be: - 92% for general fill - 97% for select fill Test Frequency = 1 per layer	☐ Yes ☐ No ☐ N/A	S		S		S		☐ Test reports
4.3	Moisture Content	Spec. 1112 Earthworks [Cl 4.13 & 7.1]	Moisture Content for Backfill material to be within 60% to 90% OMC unless otherwise approved by Superintendent	☐ Yes ☐ No ☐ N/A	S		S		S		☐ Test reports
5.0 Conformance check											
5.1	Survey Report	Spec. 0161 Quality [Cl 3.13] AS3610	An as-built survey of the structure has been completed to ensure all structures are within the following construction tolerances: • Absolute position in plan shall be within 10 mm. • Floor to floor plumb shall not exceed 0.002 times the dimension between the floors or 10 mm whichever is the greater. • Deviation from the specified dimension shall not exceed 0.001 times the specified dimension or 5mm, whichever is the greater.	☐ Yes ☐ No ☐ N/A	**H**		**H**		**W**		☐ Survey report
5.2	Concrete Test Results	Spec. 0002 [Cl 8.2]	Certificates received, reviewed and conforming to requirements for each pour.	☐ Yes ☐ No ☐ N/A	S		S		S		☐ Test reports
5.3	Acceptance and closure of non-conforming items	Spec. 0161 Quality [Cl 3.8]	NCRs to be opened for non-conforming items and closed prior to closing construction lot. **HOLD POINT**	☐ Yes ☐ No ☐ N/A	**H**		**H**		**H**		

Comments:

Acceptance of works:

HPP Construction representative name		HPP Construction representative signature		Date	
HPP Quality representative name		HPP Quality representative signature		Date	

Inspection Checklist Report

Project no. CC0375 **Project name** Hunter Power Project **Date** _____

ITP no. CC0375-ITP-15

UGL ITP no. 3200-0663-HPP-QA-ITP-015 **SHL ITP no.** _____

Lot no. _____ **Sub Lot no.** _____

Location (chainages, detailed description or marked up plan) _____

						Verify of acceptance by				Remarks / records
						HPP Con		HPP QA		
ITP Step No.	Activity to be verified	Items conforms? Yes	No	NA	NCR / Test Report No.	Key	Sign Date	Key	Sign Date	
1.0 Preliminaries										
1.1	Documentation	☐	☐	☐		S		S		
1.2	Lot Traceability	☐	☐	☐		S		S		
1.3	Setout	☐	☐	☐		S		S		
1.4	Underlying Lot Conformance	☐	☐	☐		S		S		
1.5	Site checklist(s)	☐	☐	☐		S		S		☐ Site Checklist(S)
Excavation and Pipe Laying										
2.1	Excavation	☐	☐	☐		S		S		
2.2	Unsuitable Material **HOLD POINT**	☐	☐	☐		**H**		**H**		☐ Test reports
2.3	Compaction - Foundation	☐	☐	☐		S		S		
2.4	Foundation Inspection **HOLD POINT**	☐	☐	☐		**H**		**H**		
2.5	Blinding	☐	☐	☐		S		S		
2.6	Mating Concrete Surface Preparation	☐	☐	☐		S		S		
Installation of Cast In-situ Structures										
3.1	Formwork **HOLD POINT**	☐	☐	☐		**H**		**H**		☐ Pre-pour inspection
3.2	Steel reinforcement Stage 1 **HOLD POINT**	☐	☐	☐		**H**		**H**		☐ Pre-pour inspection
3.2	Steel reinforcement Stage 2 **HOLD POINT**	☐	☐	☐		**H**		**H**		☐ Pre-pour inspection
3.2	Steel reinforcement Stage 3 **HOLD POINT**	☐	☐	☐		**H**		**H**		☐ Pre-pour inspection
3.2	Steel reinforcement Stage 4 **HOLD POINT**	☐	☐	☐		**H**		**H**		☐ Pre-pour inspection
3.3	Reinforcement Splice Lengths	☐	☐	☐		S		S		
3.4	Pit & Pipe Connections **HOLD POINT**	☐	☐	☐		**H**		**W**		
3.5	Installation of Core Holes, Voids, HD Bolts and Embedments	☐	☐	☐		S		S		

						Verify of acceptance by				Remarks / records
						HPP Con		HPP QA		
ITP Step No.	Activity to be verified	Items conforms? Yes	No	NA	NCR / Test Report No.	Key	Sign Date	Key	Sign Date	
3.6	Tolerances of Core Holes, HD Bolts and Embedments **HOLD POINT**	☐	☐	☐		H		W		☐ MHI Checksheets
3.7	Earthing for Concrete Structures **HOLD POINT**	☐	☐	☐		H		W		☐ UGL Earthing FIC
3.8	Concrete Mix and properties	☐	☐	☐		S		S		☐ Material dockets ☐Concrete pour record
3.9a	Concrete Supply Temperature	☐	☐	☐		S		S		☐ Material dockets ☐Concrete pour record
3.9b	Concrete Supply Temperature	☐	☐	☐		S		S		☐ Material dockets ☐Concrete pour record
3.10	Concrete Placement	☐	☐	☐		S		S		☐ Material dockets ☐Concrete pour record
3.11	Concrete Slump Testing									☐Concrete pour record
3.12	Concrete Compressive Strength Testing	☐	☐	☐		S		S		☐ Concrete pour record
3.13	Surface finish **WITNESS POINT**	☐	☐	☐		W		W		
3.14	Surface Treatments	☐	☐	☐		S		S		
3.15	Joints	☐	☐	☐		S		S		
3.16	Curing	☐	☐	☐		S		S		
3.17	Stripping of formwork	☐	☐	☐		S		S		
3.18	Concrete Repair (If required)	☐	☐	☐		H		H		☐ Grout Placement Checklist ☐ Approved Aconex Corro for Repair Methodology
Filling and Compaction										
4.1	Structure Backfill	☐	☐	☐		S		S		☐ Material Test Report
4.2	Compaction - Backfill	☐	☐	☐		S		S		☐ Test reports
4.3	Moisture Content	☐	☐	☐		S		S		☐ Test reports
Conformance Check										
5.1	Survey report	☐	☐	☐		H		W		☐ Survey reports
5.2	Concrete Test Results	☐	☐	☐		S		S		☐ Test reports
5.3	Acceptance and closure of non-conforming items	☐	☐	☐		H		H		

I certify that this Lot conforms to the requirements of the design and specifications; that all associated NCRs have been closed out: and all survey, conformance testing and inspections have been undertaken in accordance with the specified requirements.		
HPP Construction Representative	**Signature**	**Date**
HPP Quality Representative	**Signature**	**Date**
Comments:		