FC6.1.084.V - Fulton Hogan - Melbourne Airport Zulu Taxiway 5.0MPa Flexural Strength PCC (for Aircraft Pavement) ITP

Issue Date: 22-May-2024 Owner: TMVC This document is uncontrolled when printed

Holcim Melbourne Airport

Test - Tester Tech - Technical Manager PS - Production Supervisor Trans - Transport W - Witness Point (Holcim checks result)

Lab Mgr - Lab Manager Qal Mgr - Quality Manager AOM - Area Operation Mgr R - Report point (Holcim checks result & sends report to customer)

Ops Mar - Operations Mar Generations Mar Company - HOL's client H - Hold Point (HOL checks, reports to customer & supplies only on client approval)

		Ops Mgr - Operations Mgr	Company - HOL	's client		H - Hold PC	IIII (HOL CHEC	cks, reports	to custom	er & supplie	s only on client approval	<u> </u>
No.	Code / Spec Ref	Inspection Description	Test / inspection method	Acceptance Criteria	Frequency	Initiated by	Approved by	Verification / witness		ritness	Verifying document	Record Location
								Supplier	HOL	Company		
1) F	Plant	1			l							1
1.1	AS1379 4.2.1	Batch tolerances		AS1379 Table 4.1	Each Batch	PS	PS		W		Electronic	Batch computer
1.2	HOL QMS PN6.1	Record Plant Malfunctions		All plant mulfunctions are to be documented	Each Time	PS	AOM		W		Register	AOM office
1.3	AS1379.3.3.2	Weigh Hopper (Cem & Agg)	AS1379	± 0.4% of the Max. Scale Value	VicRoads Min. 3 Monthly	PS	AOM		W		Calibration Report	Google
1.4	AS1379.3.4.2	Water Meters (Plant, Slump Stands & Trucks)	TRBE652973	± 2%	VicRoads Min. 3 Monthly	PS	AOM		W		Calibration Report	Google
1.5	AS1379.3.4.2	Admixtures	BASF TM033	± 5%	VicRoads Min. 3 Monthly	PS	AOM		W		Calibration Report	Google
2) (Cementitous n	naterials		1						1	I	.
2.1	AS1379.2.2	Type GP cement	AS2350	AS3972 Table 2	Cement Australia Supplied (as per AS3972 Clause 5.2)	Supplier	Tech Mgr	W, R	W	Н	Supplier test report	Tech Mgr office
	BECA CI 11.4.7, 11.24.5	Reference Sample	-	-	Plant Sample : 10kg / 1000 tonnes	Supplier	Tech Mgr			W	Record only	Tech Mgr office
2.2	AS1379.2.2	Flyash	AS3583	AS/NZS3582.1 Table 1 - Grade 1	Cement Australia Supplied (as per AS/NZS3582.1 Table 2)	Supplier	Tech Mgr	W, R	W	Н	Supplier test report	Tech Mgr office
2.3	AS1379.2.2	Slag	AS3583	AS3582.2 Table 1	Cement Australia Supplied (as per AS3582.2 Table 2)	Supplier	Tech Mgr	W, R	W	Н	Supplier test report	Tech Mgr office
3) (Coarse Aggree	gate		•		•						•
3.1	AS1379.2.3	Particle Size Distribution	AS1141.11.1	AS1379.2.3	1/1000 tonnes	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
3.2	AS1379.2.3	Flakiness Index	AS1141.15	AS1379.2.3	1 per month	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
3.3	AS1379.2.3	Particle Density & Water Absorbtion	AS1141.6.1, AS1141.5	AS1379.2.3	1 per 3 months	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
3.4	AS1379.2.3	Los Angeles Abrasion Index Value	AS1141.23	AS1379.2.3	1 per year	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
	I				<u>J</u>		1	<u> </u>		1	<u> </u>	1

1

FC6.1.084.V - Fulton Hogan - Melbourne Airport Zulu Taxiway 5.0MPa Flexural Strength PCC (for Aircraft Pavement) ITP

Issue Date: 22-May-2024 Owner: TMVC This document is uncontrolled when printed

Holcim Melbourne Airport

Test - Tester Tech - Technical Manager PS - Production Supervisor Trans - Transport W - Witness Point (Holcim checks result)

Lab Mgr - Lab Manager Qal Mgr - Quality Manager AOM - Area Operation Mgr R - Report point (Holcim checks result & sends report to customer)

Ops Mar - Operations Mar Generations Mar Company - HOL's client H - Hold Point (HOL checks, reports to customer & supplies only on client approval)

Code / Spec Ref	Inconstitut Decembria										
	Inspection Description	Test / inspection method	Acceptance Criteria	Frequency	Initiated by	Approved by	Verification / witness			Verifying document	Record Location
							Supplier	HOL	Company	1	
AS1379.2.3	Weak Particles	AS1141.32	AS1379.2.3	1 per year	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
AS1379.2.3	Wet/Dry Strength Variation	AS1141.22, AS2758.7	AS1379.2.3	1 per year	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
AS1379.2.3	Petrographic Analysis	ASTM C295	AS1379.2.3	1 per 2 years	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
AS1379.2.3	Sodium Sulphate Soundness	AS1141.24	AS1379.2.3	1 per year	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
BECA CI 11.4.6.2	Reference Sample	-	-	Once Only: 2 x 25kg samples of each coarse aggregate fraction	Supplier	Tech Mgr			W	Record only	Tech Mgr office
ine Aggregate									1		
AS1379.2.3	Particle Size Distribution	AS 1141.11.1	AS1379.2.3	1/1000 tonnes	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
AS1379.2.3	Sodium Sulphate Soundness	AS1141.24	AS1379.2.3	1 per year	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
AS1379.2.3	Particle Density & Water Absorbtion	AS1141.6.1, AS1141.5	AS1379.2.3	1 per 3 months	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
AS1379.2.3	Petrographic Analysis	ASTM C295	AS1379.2.3	1 per 2 years	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
AS1379.2.3	Sugar Content	AS1141.35	AS1379.2.3	1 per year	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
AS1379.2.3	Clay & Fine Silts	AS1141.33	AS1379.2.3	1/1000 tonnes	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
AS1379.2.3	Organic Impurities	AS1141.34	AS1379.2.3	1 per month	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
AS1379.2.3	pH Value	AS1289.4.3.1	AS1379.2.3	1 per year	Supplier	Tech Mgr	W, R	W		Supplier test report	Tech Mgr office
BECA CI 11.4.6.2	Reference Sample	-	-	Once Only: 2 x 25kg samples of fine aggregate	Supplier	Tech Mgr			W	Record only	Tech Mgr office
	AS1379.2.3 AS1379.2.3 BECA CI 11.4.6.2 Fine Aggregate AS1379.2.3 AS1379.2.3 AS1379.2.3 AS1379.2.3 AS1379.2.3 AS1379.2.3 AS1379.2.3 AS1379.2.3	AS1379.2.3 Wet/Dry Strength Variation AS1379.2.3 Petrographic Analysis AS1379.2.3 Sodium Sulphate Soundness BECA CI 11.4.6.2 Reference Sample Fine Aggregate AS1379.2.3 Particle Size Distribution AS1379.2.3 Sodium Sulphate Soundness AS1379.2.3 Particle Density & Water Absorbtion AS1379.2.3 Sugar Content AS1379.2.3 Clay & Fine Silts AS1379.2.3 Organic Impurities	AS1379.2.3 Weak Particles AS1141.32 AS1379.2.3 Wet/Dry Strength Variation AS1141.22, AS2758.7 AS1379.2.3 Petrographic Analysis ASTM C295 AS1379.2.3 Sodium Sulphate Soundness AS1141.24 BECA CI 11.4.6.2 Reference Sample - Fine Aggregate - - AS1379.2.3 Particle Size Distribution AS 1141.11.1 AS1379.2.3 Particle Density & Water Absorbtion AS1141.6.1, AS1141.5 AS1379.2.3 Petrographic Analysis ASTM C295 AS1379.2.3 Sugar Content AS1141.35 AS1379.2.3 Clay & Fine Silts AS1141.34 AS1379.2.3 Organic Impurities AS1141.34 AS1379.2.3 pH Value AS1289.4.3.1	Method M	Meak Particles	Meak Particles	Method M	Method M	Method M	Method M	Method M

FC6.1.084.V - Fulton Hogan - Melbourne Airport Zulu Taxiway 5.0MPa Flexural Strength PCC (for Aircraft Pavement) ITP

Issue Date: 22-May-2024 Owner: TMVC This document is uncontrolled when printed

Holcim Melbourne Airport

Test - Tester Tech - Technical Manager PS - Production Supervisor Trans - Transport W - Witness Point (Holcim checks result)

Lab Mgr - Lab Manager Qal Mgr - Quality Manager AOM - Area Operation Mgr R - Report point (Holcim checks result & sends report to customer)

s Mar - Operations Mar Company - HOL's client H - Hold Point (HOL checks, reports to customer & supplies only on client approval)

		Ops Mgr - Operations Mgr	Company - HOL's	Company - HOL's client				cks, reports	er & supplies	only on client approval))	
No.	Code / Spec Ref	Inspection Description	Test / inspection method	Acceptance Criteria	Frequency	Initiated by	Approved by	Verification / witness			Verifying document	Record Location
								Supplier	HOL	Company		
5) l	Water											1
5.1	AS1379.2.4	Mains water		Main complies	Nil							
5.2	AS1379.2.4	Non mains water - Sugar - Oil & grease - pH - Chlorides - Sulfates - Total suspended solids	AS1141.35 APHA 5520 AS1580.505.1	100 mg/L max 50 mg/L max > 5 500 mg/L max 500 mg/L max 2000 mg/L max	1 / 6 months	AOM	Tech Mgr		W		Lab report	Tech Mgr office
6) A	Admixtures											
6.1	AS1379.2.5	WR Admixture general acceptance	AS1478.2	AS1478.1 Table 2.1	Initial	Tech Mgr	Tech Mgr	W, R	W		Supplier report	Tech Mgr office
6.2	AS1379.2.5	WR Admixture Uniformity test	AS1478.2	AS1478 CI 2.1.3 [Supplier specs for pH (+/- 1), Relative density (+/- 0.02), Non-volitle content (+/- 2%)]	MBCC Supplied (Each Batch)	Supplier	Tech Mgr	W, R	W		Test Reports	Plant
6.3	AS1379.2.5	AEA Admixture general acceptance	AS1478.2	AS1478.1 Table 2.1	Initial	Tech Mgr	Tech Mgr	W, R	W		Supplier report	Tech Mgr office
6.4	AS1379.2.5	AEA Admixture Uniformity test	AS1478.2	AS1478 CI 2.2.3 [Supplier specs for pH (+/- 1), Relative density (+/- 0.01), Non-volitle content (+/- 1%)]	MBCC Supplied (Each Batch)	Supplier	Tech Mgr	W, R	W		Test Reports	Plant
7) 7	Transport	1		l								
7.1	HOL QMS PN6.1	Agitator blade inspection	-	Concrete Barrel Solution - No excess buildup, No excess wear	1 / 3 months	PS	AOM		W		Inspection report	Plant
7.2	AS1379 3.5.1 (a)	Mixer uniformity test	AS1012	AS1379 Appendix A Table A1	Initial for agi type	Trans	Tech Mgr		W		Manufacturer report HOL test report	Tech Mgr office