

INSPECTION & TEST PLAN								
		Contract Name:				KEY	Date	Approved
						Perform (P)		
						Review (R)		
						Witness (W)		
						Hold (H)		
ITP 3 - SP528 TO SP529 (BRIDGE CROSSING)		7050 - DONALD ROAD CATCHMENT - WASTEWATER PIPELINE						
TASK	SPECIFICATION REFERENCE	ACTIVITY/TASK	INSPECTION BY	TASK TIMING OR TASK FREQUENCY	ACCEPTANCE CRITERIA	UCCL	FNDC	COMMENTS
BRIDGE CROSSING								
Materials Quality	FNDC Approved Material List	Visual check for approved materials, quality and condition.	UCCL	On arrival to site, prior to using materials.	Delivery dockets, photos.	W	R	
PE Butt Welding	FNDC Engineering Standards 2023, Page 237, Clause 5.3.5.3	Butt welds completed successfully. Visual check.	UCCL	On completion of each butt weld.	UCCL butt welding checklist completed. Data log for welds recorded.	P	R	
Pipe Brackets	Donald Road Catchment - Wastewater Pipeline Drawing 0019-004-0WW-C-0008-T1	Visual inspection to confirm brackets are fabricated and installed as per approved design.	UCCL	On completion of the bridge crossing installation.	Photos.	P	R	
Bridge Crossing - Pipeline	Donald Road Catchment - Wastewater Pipeline Drawings	Pipeline installed to correct invert levels and grade.	UCCL	On completion of installation of pipeline.	As-builts drawings. Completed pipeline installation checklist, photos.	P	R	