
		Steve Irwin Way Stage 2			Doval Project No. A24 017		Inspection and Test Plan Prepared By: Jan van Wyk Approved By: Dan Marks Date Approved: 28/05/2024 03.01 Removal of Existing Drainage Structures and Concrete Slabs	
					Client Project No. CN18341			
		Lot Number	Description		Date Opened			
					Date Started			
					Date Finished			
Location		Steve Irwin Way	Control Line	Chainage	-			

No.	Activity Description	Acceptance Criteria & Frequency (Project Specific)	Check Item Reference	Inspection		NCR	Related Lot #
				SS/QA	Client/Rep		
1	Culverts and culvert end structures shall be removed or demolished where specified in the drawings.	Culvert Removal - Per Culvert	Check Item MRTS03 CI 9.2				
2	If existing culvert components are to be removed and re-used, they shall be removed and stacked in a manner which avoids damaging the components.	Visual - Per Culvert	Check Item MRTS03 CI 9.2				
3	Removed components which are not to be salvaged, nor reused, shall be removed from the Site and disposed.	Visual - Per Culvert	Check Item MRTS03 CI 9.2				
4	Excavations carried out and the void left by the removed culvert or end structure shall be backfilled to reinstate the area to a safe and free draining state.	Visual - Per Culvert	Check Item MRTS03 CI 9.2				
5	Existing kerbs, channels, kerbs and channels, kerb crossings and concrete slabs shall be removed or demolished where specified in the drawings.	Visual - Per Kerb	Check Item MRTS03 CI 9.4				
6	Any Kerb and Channel or concrete slab to be removed is saw cut at removal extents or removed to existing joint (or removed in its entirety) where specified in the drawings and no damage shall occur to adjacent work	Visual	Check Item MRTS03 CI. 9.4				
7	Kerb excavations backfilled to flush with the surrounding area.	Visual	Check Item MRTS03 CI. 9.4				

	Steve Irwin Way Stage 2			Doval Project No. A24 017	Inspection and Test Plan Prepared By: Jan van Wyk Approved By: Dan Marks Date Approved: 28/05/2024 03.01 Removal of Existing Drainage Structures and Concrete Slabs																			
	Client Project No. CN18341	Lot Number	Description				Date Opened																	
							Date Started																	
							Date Finished																	
Location	Steve Irwin Way	Control Line	Chainage	-																				
General Comments																								
<table border="1"> <tr> <td colspan="3">Project Manager Verify that the Above has been Constructed according to Specification</td> <td colspan="3">Client Verify that the Above has been Constructed according to Specification</td> </tr> <tr> <td>Print Name</td> <td>Signature</td> <td>Date</td> <td>Print Name</td> <td>Signature</td> <td>Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>							Project Manager Verify that the Above has been Constructed according to Specification			Client Verify that the Above has been Constructed according to Specification			Print Name	Signature	Date	Print Name	Signature	Date						
Project Manager Verify that the Above has been Constructed according to Specification			Client Verify that the Above has been Constructed according to Specification																					
Print Name	Signature	Date	Print Name	Signature	Date																			