

	INSPECTION AND TEST PLAN		ITP No. 005	Ref. Doc: WP 001 Document No. Fulton Hogan ITP 001
	Project: Sassafras Rock Fill			Rev: 0
				Prepared By: Riley Jolly
	Construction Process: Landslip redesign			Reviewed By: Cameron Beattie
Client: Department of Transport and Planning				Approved By: Cameron Beattie
Contract No.:	Structure/Component: Rock Beaching/ Structures			Date: 29/08/24

Lot No. _____ Lot Details: _____ Lot Size/Qty: _____ Date: _____


Item No.	Task/Activity Description	Inspection/Test					HP/ WP/ AP/IP TP/ SCP	Responsibility	Comments	Checked by:		Date
		Frequency	Acceptance Criteria	Reference Documents	Inspection /Test Method	Conformance Record				Client	Fulton Hogan	
1. Preliminaries and Submissions												
1.1	Check for correct documentation	Before commencement of activity	Check correct documentation is being utilized	Current Drawings	Current revision of drawing	Current revision of drawing	HP	Fulton Hogan				
2. Construction Works /Rock Filter Layer / Permeable material												
2.1	Site set out	Prior to commencement	Site inspection with DTP Geotechnical engineer	Site meeting required with Geotech to confirm base of Rock Platform	Site inspection	ITP	HP	Client/ Fulton Hogan				
2.2	Rock Toe material 1 meter minus spalls	Prior to placing rock fill 600 minus	Site inspection with DTP Geotechnical engineer	Site meeting required with Geotech to confirm base of Rock Platform	Site inspection	ITP	HP	Client				

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2.3	Geofabric layer placed over bridging layer	Prior to placing rock fill 600 minus	A44 Bidum or greater required to be placed over bridging layer	Delivery Docket	Inspection ITP	ITP	WP	FH Engineer				
2.4	Placement of rock fill	3 inspections	Site inspection with DTP Geotechnical engineer	Photo weekly meeting with DTP Geotechnical engineer	Inspection ITP	ITP	WP	FH Engineer				
2.5	Geofabric layer placed over rock fill 600 minus	3 inspections	Site inspection with DTP Geotechnical engineer	Photo Record Weekly meeting with DTP Geotechnical engineer	Inspection ITP	ITP	WP	FH Engineer				
2.6	Batter Grade to be 32 degrees	20 meter chainages	Measurement of grade to hinge point	Table provided to confirm angle of slope	Inspection ITP	ITP	WP	FH Engineer				

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3. Class 3 Crushed Rock Placement												
2.01	Rock Supply	Prior to delivery	Class rock mix registration to be approved	Section 304	Inspection ITP	ITP	AP	FH Engineer				
2.02	Compaction Testing	Days productivity	98% modified density required 3 lot Test	Section 304	Inspection ITP	ITP	TP	FH Engineer				
2.03	Face of Rockwork	At completion	Site inspection with DTP Geotechnical engineer	Photo record weekly meeting with DTP Geotechnical engineer	Inspection ITP	ITP	WP	FH Engineer				
2.04	Ground water Monitor groundwater at top 2 meters of fill	Daily	Discuss with DTP Geotechnical engineer	Inspection	Inspection ITP	ITP	WP	FH Engineer				
2.05												

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2.06												
2.07												
2.08												
2.09												

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2.10												

HP	HOLD POINT
HP*	FULTON HOGAN INTERNAL HOLD POINT
WP	WITNESS POINT
AP	APPROVAL POINT
IP	INSPECTION POINT
TP	TEST POINT
SCP	SURVEY CONFORMANCE POINT

FINAL INSPECTION:	This is to verify that the final inspection has been carried out in accordance with the Fulton Hogan's Quality Procedures and Project Quality Strategy and the product is hereby certified to conform with the contract specifications:
Print Name:	_____
Position:	_____
Signature:	_____
Date:	_____

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