

Project Information			Inspection and Test Plan Information							
Project	Magate - Cox Street (DIA 6) - Drainage Upgrade Stage 2		Lot Number					Date	Start	Finish
Project No	25 006		Location					Chainage		
Client	Moreton Bay Regional Council								From	To
Contract No	VP437279		Description							
Specification	MRTS03		Activity	Demolition of Drainage Structures/Concrete						

Acceptance of Activity							
#	Acceptance Criteria	Reference	Item Check	QA	Client	Date	NCR
1	<b>Establishing Lot Number /Boundaries</b> Lot Number established with the Lot boundaries of the works clearly defined for traceability within the works	MRTS 50	Check and Verify		N/A		
2	<b>Safety Check</b> All site personnel inducted (includes environment and cultural) - Required Safe Work Method Statements, Task Hazard Review Cards and Traffic Control Plans completed, signed and implemented. - Traffic Control devices installed as per the approved traffic control plan and traffic management plan.	Induction	Check and Verify		N/A		
3	<b>Services</b> All services identified – shall be marked, potholed and/or protected as required - Permit to excavate issued by Project Engineer	DBYD	Check and Verify		N/A		
4	<b>Environmental Checks</b> Erosion and sediment controls in place - Vibration and Air quality to be monitored as a direct result of construction activities	CEMP, MRTS51 Cl 10.3, MRTS51.1 Cl4.1	Check and Verify		N/A		
5	<b>Removal/Demolition of Culverts and End Structures</b> Culverts and culvert end structures shall be removed or demolished where specified in the drawings. 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. Removed components which are not to be salvaged, nor reused, shall be removed from the Site and disposed. 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.	MRTS03 Clause 9.2	Check and Verify		N/A		
6	<b>Removal/Demolition of Kerbs and Channels and Concrete Slabs</b> Existing kerbs, channels, kerbs and channels, kerb crossings and concrete slabs shall be removed or demolished where specified in the drawings. No damage shall result to adjacent works. Where part only and new kerbs, kerb and channels, kerb crossings and concrete slabs are to be joined to the remaining part, removing or demolition shall terminate at a joint. Alternatively, existing shall be sawn to provide a clean joint. Any resulting excavations shall be backfilled and the surface finished level with the surrounding area.	MRTS03 Clause 9.4	Check and Verify		N/A		
7	<b>Removal/Demolition of Gullies and Access Chambers</b> Gullies and access chambers shall be removed or demolished where specified in the drawings. Gullies and access chambers shall be removed or demolished in a manner which avoids damaging any adjacent work. Resulting excavations and voids shall be backfilled and the surface finished level with the surrounding area.	MRTS03 Clause 9.4	Check and Verify		N/A		
8	<b>Lot Closure</b> Lot closure requires all relevant information to be attached to the Conformance Report this includes a Lot Plan, Survey Report, Hold Points/Approvals & any supporting documentation	MRTS 50	Check and Verify		N/A		

#	Acceptance Criteria	Reference	Item Check	QA	Client	Date	NCR
Comments							

Final Sign off and Approval - Conformance with the Specification

Name of Cient's Representative	Signature	Date

Name of Contractor's Representative	Signature	Date