

# INSPECTION TEST PLAN

## CONSTRUCTION

Foreman		Daryl Banks Kate Gentle Jay Arthur Callum Feely		Action	Arthur St SW Manholes							
Manager					W	Witness	SWMH08 - DN1800 RCMH WITH SCRUFFY DOME					
Divisional Manager					H	Hold Point						
Engineer					M	Monitor						
No:	Detail	Specification / Standard	Inspection / Test Point	ACTION	Conformance Criteria (Whats Required)	Frequency	Inspection / Test Method	Verification Records	Signatory	Comments	Date	Signature
1	PRE-CAST BASES AND RISERS		Sign off	H	Inspection of concrete product upon delivery to site. Ensure there is no damage or cracking to the precast unit.	Prior to commencement	Visual	Sign This ITP	Site Foreman, Engineer's Representative			
2	RCRRJ PIPE AND FITTINGS	SR10.103 SR10.105	Sign off	H	Class 2 RCRRJ pipe, pipe to be inspected upon delivery and have no damage or deformities	Prior to installation	Visual	Sign This ITP	Site Foreman, Engineer's Representative			
3	CONCRETE PRE-POUR INSPECTION		Sign off	H	Site representative to inspect prior to pouring any concrete and sign off	During Installation	Visual	Sign This ITP	Site Representative			
4	BENCHING AND OTHER MASS POURS FOR MANHOLE	Contract Document	Sign off	H	Minimum 1:4 crossfall grade towards formed channel, all surfaces finished smooth, no benching shall hold water	During Installation	Visual	Sign This ITP	Site Foreman			
5	BASE PREPARATION FOR MANHOLE	Contract Document	Sign off	M	A level 150mm AP65 compacted base.	Prior to installation	Review	Sign This ITP	Site Foreman			
6	BACKFILLING AND COMPACTION ROADWAY	Contract Document	Sign off	M	All backfilled material shall be compaction tested at a maximum of 20m intervals longitudinally with an NDM.	During Installation	NDM	Sign This ITP	Site Foreman			