

CONTRACTOR: ASI ITP No.: ASI-OP-OP-ITP-OREV No.: 3.0		044	CONTRACT NO:			CONTRACT ITEM NO. :		M			
INSPECTION AND TEST PLAN:							R W HF			VP = Witness	
CONTRACTOR			Τ:			CONTRACTOR APPROVAL	DESCRIPTION OF ITEM/SERVICE		ERVICE	EQUIPMENT NO.	
Task	Task		Quality Control	Controllin Procedure	or Acce	'	Inspection Requirements (M/R/WP/HP)			Comments	
	Descript	ion	Activity	Instructio	l (rite	ria Documents	Contractor	ection Autho	rity Client	-	
							Contractor	Engineer	Client		
1.0	APPROVALS AND OT REQUIREMENTS	HER PRELIMINARY									
1.1	Completion and require required Permits.	ed Approval of all	R			Client's Permits	R	R	W		
1.2	Review SWMS (Safe W	Review SWMS (Safe Work Method Statement)				SWMS	R	R	R		
1.3	Develop / Review and h Traffic Management Plant	• •	R			TMP	R	R	R		
1.4	Confirm JHA's etc. are of all persons required.	completed and signed by	R			JHA	R	R	R		
1.5	Confirm latest drawing	s are being referenced.	R			Drawings	R	R	R		
1.6	Confirm trench routing	has been surveyed.	R			Survey	R	R	R		
1.7	Confirm location of des	Confirm location of designated waste disposal area.				Disposal Area	R	R	R		
1.8	Confirm all environmental controls are in place.		R			Enviro Plan	М	М	М		
2.0	Preparation Works										
2.1	•	quipment is available, is r purpose.	R			Visual & Permits	R	R	R		
2.2	·	as been walk-down and	R			Survey &	R	R	R		

ASI-OP-OP-ITP-0044

survey pegs confirmed.

2.2

3.0 Date: 14/03/2023 R

drawings

R

R

R



CONTRACTOR: ASI ITP No.: ASI-OP-OP REV No.: 3.0		ITP No.: ASI-OP-OP-ITP-0 REV No.: 3.0	-0044 CONTRAC			RACT			CONTRACT I	TEM NO. :	M = R = WP =	TION CODES Monitor Review Witness Hold
CONTRACTOR CONTRACTOR:		CONTRACTOR CONTRACT	ACT:				CONTR. APPRO		DESCRIPTION OF ITEM/SERVICE		ERVICE	EQUIPMENT NO.
Task	Task Description		Quality Control Activity	Controlling Procedure or Instruction		Accept. Criteria		Verify Documents	Inspection Requirements (M/R/WP/HP) Inspection Authority Contractor Engineer Client		ity	Comments
2.3	2.3 Confirm all safety barricading and signage is available.		R				E	Barricades/ signs	R	R	N/A	
2.4	2.4 Confirm all safety bulletins have been issued.		R					Safety	R	R	M	
3.0	Excavation Works											
3.1	Check and confirm all r safety barricading is en		R					Visual	R	R	R	
3.2	Verify required trench commencing.	depth and width prior to	R					Spec and drawings	R	R	R	
3.3	Excavate trench removing and separating		R					Material grading	R	R	M	
3.4	Remove and dispose of unsuitable materials to designated disposal area.		R					Disposal	R	R	М	
3.5	Continually Erect safet along trench route as r		R					HS&E	R	R	R	
3.6	_ · · · · · · · · · · · · · · · · · · ·	Request client inspection of excavated trench system when excavation is completed.						Client Inspection Sheet	Н	Н	W	

Ref: ASI-OP-OP-ITP-0044

Rev: 3.0 Date: 14/03/2023



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REV No.: 3.0											M =	- Monitor		
INSPECTION AND TEST PLAN:										R =	Review			
												WP =	Witness	
													Hold	
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CONTRA	ΔCTΩR		CONTRACTOR CONTRACT	г.		1		CO	NTRACTOR	DESCRIPTION	N OF ITEM/S	FRVICE	EQUIPMENT NO.	
WORK			CONTRACTOR CONTRACT						PROVAL	DESCRIT TIO	VOI IILIVI, S	LIVICE	EQUITIVIENT NO.	
VVOINK	LOCATI	ON.						APPROVAL						
			<u> </u>							Inched	tion Requirem	ants		
		Task		Quality	Control	_	Acce	cept. Verify			M/R/WP/HP)	ients	•	
Task		Descripti		Control	Procedur		Criter		Documents	Inspection Authority			Comments	
		Description		Activity	Instruct	ion	1		Documents	Contractor	Engineer	Client	1	
				<u> </u>					<u> </u>	Contractor	Liigilieei	Circine	<u> </u>	
4.0	^	1st Cond Dodding /:f.	ind)											
4.0	U	1st Sand Bedding (if r	equirea)						ol: ·					
		Install 1st layer of sand bedding as required and		_					Client					
4.1	1	have inspected by clien	R					Inspection	Н	Н	W			
			- 1						Sheet					
		T			1				1		T		1	
5.0	0	2 nd Sand Bedding (if r	equired)											
		Install 2 nd layer of sand	bedding after						Client					
5.1	1	installation of services i	is completed and have	_					Inspection	Н	Н	W		
		inspected by client.							Sheet				!	
		, ,			I.	1				1				
6.0	0	Backfill												
	<u> </u>		n 5% stabilized sand in						Client					
6.1		Commence backfill with 5% stabilized sand in layers as per the relevant site requirements and		R					Inspection	М	М	М		
0.1	1	specification.	int site requirements and	IX.					Sheet	IVI	IVI	IVI		
		specification.												
	_	Complete compaction r	requirements as per the	5					Client					
6.2	2	relevant site requireme		R					Inspection	M	M	M		
								Sheet						

Ref: ASI-OP-OP-ITP-0044

Rev: 3.0 Date: 14/03/2023



		ITP No.: ASI-OP-OP-ITP-0 REV No.: 3.0	?-ITP-0044			CONTRACT NO :			TEM NO. :	M = R = WP = HP =	R = Review WP = Witness	
CONTRA WORK LO	CTOR DCATION:	CONTRACTOR CONTRAC	T:				CONTRACTOR APPROVAL	DESCRIPTIO	N OF ITEM/S	ERVICE	EQUIPMENT NO.	
Task	Task Description		Quality Control Activity	Controlling Procedure or Instruction		ccept	,	(tion Requiren M/R/WP/HP) ection Author Engineer		Comments	
Install polymer Protection Ti per the relevant site require specification.			R				Visual Inspection	R	R	W		
6.4	Install Warning Tape (if required) as per the relevant site requirements and specification.		R				Visual Inspection	R	R	W		
6.5	Install route markers (if required) as per the		R				As required	R	R	W		
6.6	Remove all surplus exc approved disposal area	avated materials to the	R				Disposal	R	R	R		
6.7	Complete final grade of excavated area and		R				Visual inspection with Client	R	R	М		
7.0	Documentation											
7.1	7.1 Complete all required documentation and get signed off by client.		R				Documentatio n	R	R	W		
7.2	Complete As Built drawings as required.		R				Documentatio n	R	R	R		
7.3	7.3 Complete all survey data as required.		R				Survey	R	R	R		

ASI-OP-OP-ITP-0044

3.0 Date: 14/03/2023



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CONTRACTOR WORK LOCATION:			CONTRACTOR CONTRAC	Т:				CONTRA APPRO\		DESCRIPTION	N OF ITEM/S	ERVICE	EQUIPMENT NO.
Task Description			Quality Control Activity	Procedure or		Accep Criter		Verify Documents	(tion Requirem M/R/WP/HP) ection Author Engineer		Comments	
	<u> </u>				ı						g		
8.0)	Hand -Over	·										
8.1	l	Walk – Down work area	with client.	R					Client	R	R	W	
8.2	2	Hand area back to clien	t.	R				ŀ	Hand-over	R	R	W	

FINAL ACCEPTANCE (All verifying documents completed, reviewed and accepted)									
	CONTRACTOR	ENGINEER	COMPANY						
NAME:									
TITLE:									
SIGN:									
DATE:									

Ref: ASI-OP-OP-ITP-0044

Rev: 3.0 Date: 14/03/2023