

	INSPECTION AND TEST PLAN				ITP No. 004	Ref. Doc: WP 004 Document No. Fulton Hogan ITP 004
	Project:					Rev: 0
						Prepared By: Justin Barnes
Victoria Constructions	Construction Process: Sleeper & EPS installation					Reviewed By: Cameron Beattie
Client: South Gippsland shire council	Specification: Contract Specifications: 3050, VicRoads Specifications: 606(Mar 10), 610(Apr 09), 611(Jan 09)					Approved By: Cameron Beattie
Contract No.:	Structure/Component: Soldier Pile Retaining Wall					Date: 01/03/2024

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:		
		Frequency	Acceptance Criteria	Reference Documents	Inspection /Test Method	Conformance Record				Client	Fulton Hogan	Date
1.	Design and Submissions											
1.1	Check for correct documentation	Before commencement of activity	Check correct documentation is being utilized (latest drawing revision) and IFC/ Proof Engineering	Drawings	Current revision of drawing	Current revision of drawing	*HP	Fulton Hogan				
1.3	Approval of construction material	No less than 4 weeks prior to commencement of activity	Proposed materials and specifications approved by DPT	N/A	Approval	VicRoads letter of approval	*HP	Fulton Hogan / VicRoads Superintendent				
1.4	Ensure Safety, Traffic, Quality & Environmental management measures are in place	Prior to commencement of activity.	Safety plan, traffic management plan and environmental management plan	PSP, TMP	Ensure all measures in place as per plan	Inspection	HP*	Fulton Hogan				
1.5	Working Pad Assessment	Prior to commencement	Constructed as per Design	N/A	Witness	This ITP signed off	HP*	Fulton Hogan / PSM Geotechnical				

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2.	Sleeper Install											
2.1	Survey & Set out	Prior to commencement	Survey and confirm the position of the Sleeper wall to be constructed	Drawings	Survey	This ITP signed off	IP	Fulton Hogan				
2.2	Construct Pile	Prior to installing sleepers	Ensure the pile is built to manufactures specification for Sleepers Ensure the pile is level and smooth to allow proper placement of sleepers	Drawings	Verify	This ITP signed off	HP	Fulton Hogan				
2.3	Drainage	Prior to installing blocks	Install the agricultural pipe on the footing as per manufacture specification	Drawings	Inspection	This ITP signed off	IP	Fulton Hogan				
2.4	DTP Inspection of Sleeper and EPS installation	First layer of Sleeper install	Inspected onsite by DTP geotechnical	N/A	Inspection	This ITP signed off	IP	VicRoads / Fulton Hogan				

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2.5	Placing Sleepers	Each layer of Sleeper	Place the first course of Sleepers. Ensure each block unit is in full contact with the footing and adjacent blocks and the remainder of the sleepers to the design specification	Drawings	Inspection	This ITP signed off	IP	Fulton Hogan				
2.6	Installation of Coredrain	Prior to EPS backfill	Ensure the Coredrain is installed to the manufacturers specification and the design specification	Installation guide Drawings	Inspection	This ITP signed off	IP	Fulton Hogan				
3.2	Installing EPS backfill	Each Layer of EPS	Ensure EPS is installed as per manufacturer guidelines Each block is fitted without gaps and are laid in a brick pattern Ensure Geofabric is installed in accordance with drawings	Installation guide Drawings	Inspection	This ITP signed off	IP	Fulton Hogan				
3.3												
3.4												

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3.5												

LEGEND:	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
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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: <div> Print Name: _____ Position: _____ </div> <div> Signature: _____ Date: _____ </div>
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