


## Inspection & Test Plan

Project Name :	1747 NZ Safety Blackwoods	Lot Number :	n/a	Lot Code :	n/a	n/a	Date Issued :	25/03/2025	
Description :	HD Detention Tank	Location :	Eastern Boundary of Site				Rev :	A	

Lot Code	Description	Spec Reference Special Conditions	Acceptance Criteria	Verifying Document	Verification / Witness - To Print and Sign				Date
					Contractor		Client's Rep.		
					Print	Sign	Print	Sign	
<b>SW 1.0</b>	<b>Agreements Prior to Install</b>								
1.1	Agree on materials to be used prior to install, GAP 20 and A19 Bidim	N/A	CI	Email Confirmation					
1.2	Confirm Drawings and any additional instructions	N/A	CI	Correspondence and Procore Drawings					
<b>SW2.0</b>	<b>Detention Tank Excavation</b>								
2.1	Subgrade Testing of Detention Tank	C410 Rev 6	CI	Photos and Testing					
2.2	Gap 20 Testing of Detention Tank beneath Tank	C410 Rev 6	CI	Photos and Testing					
2.3	Laying A19 Bidim	C410 Rev 6	CI	Photos and Testing					
<b>SW 3.0</b>	<b>Detention Tank Install</b>								
3.1	Tank Installation	N/A	CI	Photos					
3.2	Tank Connections	N/A	CI	Photos					
<b>SW 4.0</b>	<b>Detention Tank Backfill</b>								
4.1	Backfill on Sides of Tank	N/A	CI	Photos with Clegg Results					
4.2	Backfill on top tank with GAP 20	N/A	CI	Photos with Clegg Results inlieu of Nucs					
4.3	Backfill on top tank with DQ65 to Subgrade	N/A	CI	Photos with Clegg Results					
<b>SW 5.0</b>	<b>Signoffs</b>								
4.1	Auckland Council Inspection	N/A	CI	Council inspection report					
4.2	ACO Sign off		CI	Email Confirmation or formal document					
4.3	Contractor PS3		CI	Producer Statement 3					
4.4	Handover to client		CI	Handover documents					
<b>Rev. Status</b>	<b>Date</b>	<b>Reason for Rev.</b>	<b>HP - MANDATORY HOLD POINT</b>			<b>Signed by:</b>		<b>Engineer (Contractor) Engineer Rep (Principal)</b>	
A	25/03/2025	Issued for Construction	<b>WP - WITNESS POINT</b>			<b>Signed by:</b>		<b>Engineer (Contractor) Engineer Rep (Principal)</b>	
			<b>CI - CHECK ITEM</b>			<b>Signed by:</b>		<b>Leading Hand, Foreman Engineer (Contractor)</b>	
Comments / Required Actions :									

**Contractors Representative**

**Signature:**

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**Print:**

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**Date:**

**Clients Representative**

**Signature:**

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**Print:**

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**Date:**