

<div><div><div><div></div><div>WAKA KOTAHI</div><div>NZ TRANSPORT AGENCY</div></div></div><div><div>Downer</div></div></div>		<div>Construction Process: Modified Basecourse Layer</div> <div>Start RP Finish RP</div>		<div>Project Name: T2W - Tirau to Waiouru - Rehabilitation Works</div>		INSPECTION AND TEST PLAN - VERSION CONTROL				0 - IFC	1 - IFC	2 - IFC	3 - IFC
						Prepared by Pavement Designer:		PE name		dd/mm/yy			
						Reviewed by Construction Manager:		PM name		dd/mm/yy			
						Reviewed by Surf./ Pavmt Manager:		Surfacing or Pavement Manager		dd/mm/yy			
Client's Rep. : Neil Payne / Deena Tapara (Stellar Projects Ltd. (SPL))		Contractor's Rep. : Wayne Bowden (CM) / Sid Rudani (PM)		Activity Soak Pit Installation		Approved Quality Manager.:		Nominated by Group Quality Manager		dd/mm/yy			
						Approved by: Pavements SME.:		Responsible Group SME		dd/mm/yy			
						Issued by: Project Director		PE name		dd/mm/yy			
Item	Task/Activity/Description	Inspection/Test				Acceptance Criteria	Record documents (QCP - Quality Control Portal)	Responsibility	Project Specific Notes / Instructions	Checked by R = Responsible, I, Informed, A = Approve			
		Detail of Activity / Test	Action (Hold, Monitor, Witness)	Minimum Test Frequency (Lot = 1 day's production or 1,500m2)	Inspection / Test method					Sire Engineer	Eng. Rep / NZTA	Contractor	Date
1.0 Construction													
1.01	Excavation	Soakhole Depth is required to be minimum 1.5m below subsoil pipe invert or 200mm above water table. If this is not possible, an additional 200mm to the width required. Minimum width - 1.5m	H	Each site soak pit is installed	Measure / Photo	Site Engineers Approval	Measure / Photo	Contractor		A	I	R	dd/mm/yy
1.02	Trench Lining	Install 500 Micron Polythene sheet wrapped around the trench.	M	Full length of soak pit	Visual / Photo	Site Engineers Approval	Photo	Contractor		A	I	R	dd/mm/yy
1.03	Backfil - Gabrion Rock	Install clean gabion rock (300mm max size)	M	as per design drawing	Visual / Photo	Site Engineers Approval	Photo	Contractor		A	I	R	dd/mm/yy
1.04	Geotextile	Install geotextile filter fabric	M	Full length of soak pit	Visual / Photo	Site Engineers Approval	Photo	Contractor		A	I	R	dd/mm/yy
1.05	Backfill	Install clean gravel on top of filter fabric	M	Full length of soak pit	Visual / Photo	Site Engineers Approval	Photo	Contractor		A	I	R	dd/mm/yy

Client Final Inspection - the signature below verifies that this ITP has been completed in accordance with the Specifications and verifies lot compliance.							H	Hold Point	Work Shall not proceed past the HP until released by the Eng. Rep.
Contractor's Rep Name: _____ Signature: _____ Date: _____							W	Witness Point	An Inspection which must be witnessed by the Eng. Rep.
Engineer's Rep. Name: _____ Signature: _____ Date: _____							M	Monitor Point	Intermittent monitoring of any stage of the work in progress by the Eng. Rep.