

	<b>INSPECTION AND TEST PLAN</b>		<b>ITP No. 005</b>	Ref. Doc: WP 001 Document No. Fulton Hogan ITP 001
	<b>Project: Goulburn River / Whiteheads Creek Structure Rehabilitation Site 1</b>			Rev: 0
				Prepared By: Justin Barnes
	<b>Construction Process:</b> Structure Rehabilitation			Reviewed By: Cameron Beattie
<b>Client:</b> Department of Transport and Planning				Approved By: Cameron Beattie
<b>Contract No.:</b> 100235.005	<b>Structure/Component:</b> Rock Beaching/ Structures			Date: 13/02/2025

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:		Date
		Frequency	Acceptance Criteria	Reference Documents	Inspection /Test Method	Conformance Record				Client	Fulton Hogan	
1. Preliminaries and Submissions												
1.1	Check for correct documentation	Before commencement of activity	Check correct documentation is being utilized	Drawings	Current revision of drawing	Current revision of drawing	*HP	Fulton Hogan		N/A		
1.2	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, EMP	Ensure all measures in place as per plan	Inspection	HP	Fulton Hogan/Client				
1.3	Stockpiling	Prior to removing material	Confirmation of stockpile location approved by superintendent.	FH Scope document, EMP	Approval	ITP	WP	Client/ Fulton Hogan				
1.4	Identification of services	Prior to commencement	Any existence of underground services to be located and proven	BYDA Section 100.8	Inspection	ITP	HP	Fulton Hogan		N/A		

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1.5	Project management Plan Completed	Prior to commencement	PMP Completed	PMP checklist completed	Inspection	ITP	HP	Fulton Hogan/Client				
1.6	Site set out	Prior to commencement	Site inspection	Scope document Drawing 796684	Site inspection	ITP	HP	Client/ Fulton Hogan				
1.7	Ground breaking	Prior to excavation	Works to be reviewed and agreed by Superintendent	Hold Point release for Commencement of Works Letter	Inspection	ITP	HP	Client				
1.8	Landowner Agreement with property owner	Prior to breaking ground	Letter to be signed	Signed landowner agreement	Hold point	ITP	HP*	Fulton Hogan		N/A		
1.9	Environmental controls	Prior to commencement	Environmental controls installed and maintained as per EMP	EMP	Inspection	ITP	HP*	Fulton Hogan		N/A		

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2. Drainage/Rock Fill/Type A select fill												
2.01	Control of water through site	Prior to excavation of toe	Diversion to be agreed by Superintendent	Environmental Management plan	Site inspection	ITP	IP	Client and Fulton Hogan				
2.02	Rock Fill Material	Prior to placement	Rock fill to be suitable and size and approved	Scope document Drawing 796684	Inspection	ITP	WP	Fulton Hogan/Client				
2.03	Site Benching/ Staging	Prior to commencement	Site benching confirmed with site supervisor Meets the bench sloping of 1:1 Rock needs to be installed in stages to ensure that the structure will not be compromise in flood	Scope document	Inspection	ITP	IP	Fulton Hogan				
2.04	Base of Excavation	Post benching access	Geotextile layer at excavated surface and on top of rock	Section 200.10	Inspection	ITP	IP	Fulton Hogan				
2.05	Base for Toe rock and machine	Once ramp and benching is completed	Solid base visually confirmed	N/A	Inspection	ITP	IP	DTP				

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2.06	Base Rock Placement	During the placement of the toe rock	Solid base, Maximum particle sizes 500mm	N/A	Inspection	ITP	IP	Client/ Fulton Hogan				
2.07	Treatment for works between the bridge abutment	At the completion of the rockwork	Agreement on the scope to repair above the rock beaching	Drawing 796684	Inspection	ITP	Hold Point	Client				
2.08	Demobilisation	At the completion of works	Stockpiles and temporary works are removed. Minor defects are agreed with client	NA	Inspection	ITP	Hold Point	Client				

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

<b>FINAL INSPECTION:</b>	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:	
	Print Name: _____	Position: _____

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<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;">           Signature: _____         </div> <div style="width: 45%;">           Date: _____         </div> </div>												