



Inspection and Test Plan – Whangare WWTP - Biofilter & Fan Slab Works									
Item No.	Quality Activity	Controls				Responsibility			Remarks
		Specification	Records Required	Acceptance Criteria	Timing/Frequency	SBC	UCCL	Consultants	
1.1	Survey - Set Out	Drawings	Survey set out	Engineers approval	Following survey, but prior to works commencing onsite		R, S	R, A	
1.2	Timber Poles	Hazard rating	Delivery Dockets	As per specified hazard rating and grade.	Following procurement	R, S	R, S	R	
1.3	Concrete	Drawings	Concrete delivery dockets			S	R, S	R	
1.4	Concrete Cover - Piling	Drawings	Engineers inspection	Engineers approval	Prior to each pour	H	H	I, A	
1.7	Timber lagging	Drawings	Delivery docket.	As per specified hazard rating and grade.	Following Delivery of Timber	R, S	R, S	R	
1.8	Reinforcing Steel	Project Specifications	Mill Certificates	Grade 500/300	Following procurement	S	R, S	R, A	
1.9	Concrete Cover - Slabs	Drawings	Engineers inspection	Engineers approval	Prior to each pour	H	H	I, A	

Key	
H	Hold Point
W	Witness Point
I	Inspection / Test / Monitor
A	Approve / Comment
R	Review Documents
S	Submit Documents
Q	Complete QA document/ Checklist