


<div> Relationships creating success</div>		<div>The Contract</div> <div>INSPECTION AND TEST PLAN</div>				<div>Doc No: DI-PM-TP022</div> <div>Rev: 3 Page</div> <div>Prepared: 30/06/2023</div> <div>Reviewed Date</div> <div>Authorised Date</div>			
ACTIVITY DESCRIPTION	VERIFICATION ACTIVITY	METHODS OR REFERENCE	FREQ.	ACCEPTANCE CRITERIA	INSPECTORATE* V/W/H				RECORDS / REMARKS incl NCR ref
					S/C	DNZ	CLIENT	Other	
Rip & Remake and Stabilising Repairs Downer Activity #39	Visual - Levelling pavements	As per work procedure: HDC WMS STABILISED REPAIR	As Programmed	C2 MINOR SURFACE LEVELLING		V	W		Record on: HDC Pavement Repairs QA Spreadsheet and hand in to supervisor
AC Levelling Downer Activity #52	Surface Levelling	As per work procedure: DN-GD-GP039 Repair Surface Depression – Hand Premix	As Programmed	C2 MINOR SURFACE LEVELLING		V	W		Record on: DN-GD-GP236 Surface Depression and hand in to supervisor
Edge breaks Downer Activity #108	Size of repair	As per work procedure: DN-GD-GP036 Edgebreak Repair - Formed Shoulder (Manual Premix Method)	As Programmed	C4 EDGE BREAK REPAIRS		V	W		Record on: DN-GD-GP207 Edgebreak Repair and hand in to supervisor

Contract Quality Management Plan

Dig outs Downer Activity #036	Identify and method	As per work procedure: HDC WMS DIGOUT REPAIR	As Programmed	C5 DIG-OUT REPAIRS IN SEALED PAVEMENTS		V	W		Record on: HDC Pavement Repairs QA Spreadsheet and hand in to supervisor
Shoulder Repairs: Low Shoulder / Shoulder Strengthening Downer Activity #110	Size of repair	As per work procedure: DN-GD-GP038 Repair Low Shoulder-Material Replacement	As Programmed	C6 RECONSTRUCTION & MAINTENANCE OF UNSEALED SHOULDERS		V	W		Record on: DN-GD-GP235 Shoulder Repair and hand in to supervisor
Culverts / Drop chambers / Flumes Downer Activity #134	Repair and replacement	As per work procedure: DN-GD-GP082 Install a Concrete Culvert Less Than 900mm in Diameter	As programmed or reactive	E3 CULVERT INSTALLATION		V	W		Record on: DN-GD-GP205 Culvert Cleaning.docx and hand in to supervisor
Headwall Repairs Downer Activity #134	Repair and replacement	As per work procedure: DN-GD-GP083 Install a Culvert Headwall Constructed of Dry Concrete Sand Bags	As programmed or reactive	E3 CULVERT INSTALLATION		V	W		Record on: DN-GP-GP202 Construct a Sandbag Headwall and hand in to supervisor
Drain Cleaning / Drain Re-Profiling Downer Activity #140	Visual check for effectiveness of drainage	As per work procedure: HDC WMS WATER CHANNEL RECONSTRUCTION	As programmed or reactive	E2 MAINTAIN ROADSIDE SHOULDER PROFILES / RECONSTRUCTION & DRAIN INVERT CLEANING		V	W		Record on: HDC WMS WATER CHANNEL RECONSTRUCTION work procedure

									and hand in to supervisor
High Shoulder Downer Activity #109	Removal of built up material	As per work procedure: DN-GD-GP091 Removal of High Shoulders	As programmed	E2 MAINTAIN ROADSIDE SHOULDER PROFILES / RECONSTRUCTION & DRAIN INVERT CLEANING		V	W		Record on: DN-GD-GP235 Shoulder Repair and hand in to supervisor
Concrete footpaths Vehicle crossings VC1, VC2, VC3 and VC4 Downer Activity #249	Replacement	As per work procedure: HDC WMS CONCRETE FOOTPATH REPAIR	As programmed or reactive	F1 FOOTPATH REPAIR AND KERB & CHANNEL MAINTENANCE	V	V	W		Record on: HDC WMS CONCRETE FOOTPATH REPAIR and hand in to supervisor
Asphalt footpaths – Levelling / Rip and remakes Downer Activity #251	Levelling pedestrian pavements Repair surfaces	As per work procedure: DN-GD-GP146 Construct or Repair an Asphaltic Concrete Footpath	As programmed or reactive	F1 FOOTPATH REPAIR AND KERB & CHANNEL MAINTENANCE		V	W		Record on: DN-GD-GP229 Repair a Asphalt Concrete Footpath and hand in to supervisor
Kerb and Channel / Stormwater outlets Downer Activity #143	Replacement	As per work procedure: DN-GD-GP092 Repair Broken Kerb and Channel In Situ	As programmed	F1 FOOTPATH REPAIR AND KERB & CHANNEL MAINTENANCE		V	W		Record on: HDC WMS CONCRETE FOOTPATH REPAIR and hand in to supervisor
Sight rails Downer Activity #219	Damaged/ Painting	As per work procedure: DN-GD-GP0130 Install a Timber Sight Rail	As programmed or reactive	G1 ERECTION & MAINTENANCE OF TRAFFIC SIGNS & SIGHT RAILS		V			RAMM entry Recording dimensions and location

Contract Quality Management Plan

LEGEND:

- OPERATIONAL ACTIVITIES
- VERIFICATION ACTIVITIES

- V** VERIFICATION
- W** WITNESS
- H** HOLD

- DNZ** Downer New Zealand
- S/C** SUB-CONTRACTOR/SUPPLIER
- INITIAL & DATE IF APPROPRIATE

