

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:		
		Frequency	Acceptance Criteria	Reference Documents	Inspection /Test Method	Conformance Record				Client	Fulton Hogan	Date
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		
1.5	Project management Plan Completed	Prior to commencement	PMP Completed	PMP checklist completed	Inspection	ITP	HP	Fulton Hogan/Client				

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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		
2. Site Access / Rock Fill / Wingwall Repairs												
2.1	Control of water through site	Prior to excavation of toe	Dewatering and earth bund to be confirmed on site	Environmental Management plan	Site inspection	ITP	IP	Client and Fulton Hogan				
2.2	Tree removal	Prior to commencement	Trees for removal marked out and approved for removal	Environmental Management plan DEECA permit	Site Inspection Permit	ITP Permit	HP	Client and Fulton Hogan				

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2.3	Site Benching/ access track	Prior to commencement	Adequate benching and site access track constructed	Scope document	Inspection	ITP	IP	Fulton Hogan				
2.4	Fill Material	Prior to placement	Suitable Type A Fill material used for placement behind upstream wingwall	Scope document Drawing	Inspection	ITP	WP	Fulton Hogan/Client				
2.5	Geofabric	Prior to wingwall form and rock placement	Geotextile layer placed under rock beaching and behind wingwall	Drawing	Inspection	ITP	IP	Fulton Hogan				
2.6	Toe Rock Placement (downstream)	During the placement of the toe rock	Solid base, Maximum particle sizes 750-1000mm	N/A	Inspection	ITP	IP	Client/ Fulton Hogan				
2.7	Flowable grout	During construction	Flowable grout adequately placed to fill void under downstream wingwall	Drawing	Inspection	ITP	HP	Client				
2.8	Demobilisation	At the completion of works	Stockpiles and temporary works are removed. Minor defects are agreed with client	NA	Inspection	ITP	HP	Client				

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	HP HP* WP AP IP TP SCP	HOLD POINT FULTON HOGAN INTERNAL HOLD POINT WITNESS POINT APPROVAL POINT INSPECTION POINT TEST POINT SURVEY CONFORMANCE POINT										
FINAL INSPECTION:		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: _____ Signature: _____ Date: _____										