

	<b>Inspection and Test Plan - Control and Supervision of the Works</b>	<b>Document #</b> <b>ITP-014</b>  Revision :
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<b>Client:</b> DTP <b>Project:</b> Auburn Road - Hawthorn	<b>Construction Process:</b> <i>Preparation of Subgrade</i>	<b>Prepared by:</b> Name: Ruby Lewis	<b>Reviewed by :</b> Name: Cameron Beattie	<b>Approved by :</b> Name: Cameron Beattie
<b>Contract No:</b>	<b>Specifications:</b> VicRoads Standard Specification Section 204  <b>Structure / Component:</b> Pavement  <b>Location:</b>	Signed :  23/05/2025	Signed :  Date : 23/05/2025	Signed :  Date : 23/05/2025

<b>Lot No:</b>	<b>Lot Details:</b> Subgrade	<b>Lot Size/ Quantity:</b>
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Item No.	Task/Activity Description	Inspection / Controls and Verification Detail						HP/ WP/ AP/ IP/ TP/ SCP	Responsibility Project Engineer Site Engineer Superintendent Surveyor Foreman	Checked by:			
		Frequency	Acceptance Criteria	Reference Documents	Inspection / Test Method	Record of conformity	Client			Fulton Hogan	FH's Sub-contractor	Date	
1	Preliminary Works												
1.1	Check for correct documentation	Prior to commencing any activity	Ensure that all employees and subcontractors are: - using the correct and complete set of drawings -all drawings are the latest revision	Drawings and drawing registers	Visual inspection	This ITP signed off	HP*	Project Engineer / Site Foreman	N/A		N/A		
1.2	Implementation of all measures and controls	Prior to commencing any activity	All necessary measures and controls are being implemented, that is: QMP, TMP, SWMS & ITP	QMP, TMP, JSEA, SWMS, ITP	Visual Inspection	This ITP signed off	HP*	Project Engineer / Site Foreman	N/A		N/A		
2	Construction Works												
2.1	Survey Set-Out	Prior to commencement of excavation	Area has been set out in accordance with the drawings	Work Procedure	Verify	This ITP signed	IP	Engineer/ Surveyor	N/A		N/A		
2.2	Excavation Permit	Lot	An excavation permit must be issued prior to any excavation commencing. Plant and equipment shall be appropriate for the task. Excavation operations shall not disturb areas outside the limit of excavation	Excavation permit	Verify	This ITP Signed Off	HP*	Project Engineer	N/A		N/A		
2.3	Material classified as silt	Prior to Commencing	Material classified as silt, either before or after compaction, is not acceptable as Type A material without stablisation to the satisfaction of the Superintendent	VicRoads Spec. Cl. 204.04(c)	Document Review	Superintendent satisfied with Stablisation Signed ITP/ records	HP	Engineer or Forman / Superintendent			N/A		

