

INSPECTION & TEST PLAN								
		Contract Name:				KEY	Date	Approved
						Perform (P)		
						Review (R)		
						Witness (W)		
						Hold (H)		
ITP 1 - SITE ESTABLISHMENT		7050 - DONALD ROAD CATCHMENT - WASTEWATER PIPELINE						
TASK	SPECIFICATION REFERENCE	ACTIVITY/TASK	INSPECTION BY	TASK TIMING OR TASK FREQUENCY	ACCEPTANCE CRITERIA	UCCL	FNDC	COMMENTS
ESTABLISHMENT								
Pre-Start/Site Establishment	Donald Road Catchment - Wastewater Pipeline Specification, page 18	Visual inspection of site establishment.	FNDC	Prior to commencing works on site.	Acceptance by Engineer's Representative.	H	H	
Site Clearance - Inspection of Defined Limits and Vegetation Removal	Donald Road Catchment - Wastewater Pipeline Specification, page 18	Visual inspection of defined limits and vegetation removal.	FNDC		Acceptance by Engineer's Representative.	H	H	
Survey Setout	Donald Road Catchment - Wastewater Pipeline Specification, page 19	Set out the work to conform with the drawings.	UCCL	Prior to commencing each stage of work.	Acceptance by Engineer's Representative.	H	H	
Service Location	Project Specification, page 24, clause 1.16	Locate and protect existing services. Arrange with external network utility operators as required.	UCCL	Prior to commencing each stage of work.	Record of services location. Photos.	P		
Aggregate	FNDC Engineering Standards 2023, Page 121, Clause 3.3	Aggregate testing to comply with FNDC Engineering Standards.	FNDC	Test certificates to be provided to Engineer for approval prior to using aggregate on site.	Acceptance by Engineer's Representative. Material test certificates.	H	H	