| Client | RMS | **INSPECTION AND TEST PLAN FOR:**  **B341 Demolition Works and Rock Platform Preparation** | Inspection and Test Plan Number / Lot No: |
| --- | --- | --- | --- |
| Project No. / Name | A174 – Mandagery Bridge, Manildra | ITP001 |
| ITP prepared by | Dhruv Patel | Work Area: |
| ITP approved by | William Coady |  |
| Lot no. |  | Lot Description. |  |
| Lot Owner. |  | Lot commencement date. |  |

| **Legend:** | | W = Witness | | H = Hold | S = Surveillance | | | ACPL = Abergeldie | | | | S/C = Subcontractor |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Activity No.# | Description | | Requirements / Reference | Acceptance Criteria | | Notification / Frequency | Inspection by who – SIGN | | | | Comments / Attachments / Records | |
| S/C | | ACPL | Client |
| A | **Safety Review** | | Project Safety Plan | * All site personnel inducted * Required Safe Work method statement completed and signed * Subcontractors’ safety plan/procedure approved | |  |  | | S |  |  | |
| B | **Environment** | | Project Enviro Plan  R44 CL1.7 | * Sediment controls installed as per EMP and Sediment Control Plan * Ensure surface runoff is mitigated | |  |  | | S |  |  | |
| 1 | **Designers’ safety report** | | B341 CL3.1.4 | * **HOLD POINT:** Prior to commencement of demolition, submit a report of results of preliminary investigation and demolition designer’s safety report if any conditions of Clause 3.1.4 are applicable | |  |  | | H |  |  | |
| 2 | **Demolition Plan** | | B341 CL3.5.1 | **HOLD POINT:** 5 working days prior commencement of demolition, submit the demolition plans including items listed in annexure B341/D. | |  |  | | H |  |  | |
| 3 | **Service location** | | G1.21.1 | * **HOLD POINT:** Prior to commencing any temporary works at Manildra bridge, locate and document all existing public utilities and physically mark locations on the ground | |  |  | | H |  |  | |
| 4 | **Scour protection** | | G1 | * **HOLD POINT:** Details regarding the properties and source of the rip rap rock to be submitted. | |  |  | | H |  |  | |
| 5 | **Final survey report** | | B341.8.1 | Submit to RMS survey report after removal of working platform to verify that all substructure members have been removed to the specified depths. | |  |  | | S |  | Survey report | |

|  |  |  |
| --- | --- | --- |
| **QA ENGINEER / SPE / PE SIGN OFF** | | |
| Name | Signature | Date |