|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | **Logan** **City** **Council** **Blackspots** **Project** | | | | | | **Doval** **Project** **No.** **24019**  **Client** **Project** **No.** **CE08,** **CE14,** **CE09** | | | **Inspection** **and** **Test** **Plan** **ITP** **04.11**  **Rev** **01** | | | |
| **Lot** **Number** | | | **Description** | "Description" | | | | **Date** **Opened** |
|  |
| 0 | 0 | 000 | **Date** **Started** | **Fencing** **and** **Gates** | | | |
|  |
| **Location** | | 0 | | | | **Control** **Line** 0 **Chainage** - - - | | | | **Date** **Finished** |
|  |
| No. | Activity Description | | | | | Acceptance Criteria  & Frequency (Project Specific) | Check Item  Reference | | Inspection  SS/QA Client/Rep | | | | NCR | Related Lot # |
| 1 | Material Requirements are as per the design documentation or as shown on Standard Drawings: 1600, 1601, 1602, 1603  and 1604. | | | | | Visual | Check Item  MRTS14 Cl 11.3 | |  | | |  |  |  |
| 2 | Fencing is constructed in the locations and to the details shown in the design documentation | | | | | Visual | Check Item  MRTS14 Cl 11.4 | |  | | |  |  |  |
| 3 | Where possible, in undulating country the fencing has been erected so that the post tops follow a smooth line | | | | | Visual | Check Item  MRTS14 Cl 11.4 | |  | | |  |  |  |
| 4 | Gates are installed in the locations shown in the design documentation or as shown on Standard Drawings: 1600,  1601, 1602 & 1603. | | | | | Visual | Check Item  MRTS14 Cl 12.4 | |  | | |  |  |  |
| **General** **Comments** | | | | | | | | | | | | | | |
| Mar-19 | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Contractor's Quality Representative Verify that the Above has been Constructed according to Specification | | | Project Manager Verify that the Lot Records is in accordance with Specification | | |
| Print Name | Signature | Date | Print Name | Signature | Date |
|  |  |  |  |  |  |