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| --- | --- | --- | --- |
| Lot No: | Lot Details: | Lot Size/Quantity: | Date: |

| **Item**  **No.** | **Task/Activity Description** | **Inspection/Test** | | | | | **HP/ WP/ AP/ IP TP/ SCP** | **Responsibility**  Project Engineer  Superintendent  Surveyor  Site Supervisor | **Checked by:** | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Frequency** | **Acceptance Criteria** | **Reference Documents** | **Inspection/ Test Method** | **Record of conformity** | **SA Water** | | **Fulton Hogan** | | **Other** | | **Date** | |
|  |  | | | | | | | | | | | | | | | |
| 1. | Establish cultural heritage area | All Areas | Bunting around the areas | Project Drawings | Visual | This ITP | HP | Supervisor/ Surveyor/ Environmental Co-ordinator | |  | |  | |  | |  |
| 2. | Establish track alignment & clearing limit | Every change of direction of the horizontal alignment | Survey marks | Alignment Drawings | Visual | This ITP | WP | Supervisor/ Surveyor | |  | |  | |  | |  |
| 3. | Identify trees to be removed | All tress | Removal marks (Blue “R” or Blue mark for small trees) sprayed on the tree following joint inspection with SA Water Superintendent | Tree Register | Visual | Completed Tree Register | WP | Supervisor / Environmental Co-ordinator | |  | |  | |  | |  |
| 4. | Identify branches to be trimmed | All tress | Trimming mark (Pink ribbon) placed around the branches at the trimming location following joint inspection with SA Water Superintendent | Not Required | Visual | This ITP | WP | Supervisor / Environmental Co-ordinator | |  | |  | |  | |  |
| 5. | Weed removal | All areas to be stripped | Removed weeds are deep buried (900mm cover) to reduce the risk of respreading | Not Required | Visual | This ITP | WP | Supervisor | |  | |  | |  | |  |

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| **Final Inspection** The signature below verifies that this ITP has been completed in accordance with the Fulton Hogan’s Quality System Procedures and verifies lot compliance with specifications.  **Print Name: Position: Signature: Date: / /** |

**Legend:**

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| --- | --- | --- | --- | --- | --- |
| **HP** | Hold Point | Work shall not proceed past the HP until released by the Superintendent | **IP** | Inspection point | Formal Inspection to be done and recorded |
| **HP\*** | Fulton Hogan Hold Point | Work shall not proceed past the HP\* until released by Fulton Hogan | **TP** | Test Point | Product compliance test to be undertaken and recorded/reported |
| **WP** | Witness Point | An inspection which must be witnessed by the Superintendent | **SCP** | Survey conformance point | A qualified surveyor to check product/section/structure and report |
| **AP** | Approval Point | Written or verbal approval given by the Superintendent |  |  | |

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| **Notes:** |