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

| **Item**  **No.** | **Task/Activity Description** | **Inspection/Test** | | | | | **Type** | **Responsibility** | **Checked by:** | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Frequency** | **Acceptance Criteria** | **Reference Documents** | **Inspection/ Test Method** | **Record of conformity** | **TfNSW** | **Fulton Hogan** | **PV** | **Date** |
| 1 | Prepare Erosion & sediment Control Plan (ESCP) for the Works Under the deed | Once | The ESCP will form part of the EMP and will be incorporated in the ERA. | G38.2.2 |  | Verification Checklist | IP | Environmental Rep. |  |  |  |  |
| 2 | Install Erosion and Sediment Controls | Per Area | Installed in accordance to the approved progressive ESCP and guided by the BLUE BOOK. | EMP |  | Verification Checklist | IP | Environmental Rep. |  |  |  |  |
| **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 Project Verifier | **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 Project Verifier | **SCP** | Survey conformance point | A qualified surveyor to check product/section/structure and report |
| **AP** | Approval Point | Written or verbal approval given by the Project Verifier |  |  | |

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| --- | --- |
| **Notes** |  |