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| Lot No. |  | Lot Details: |  | Lot Size/Qty: |  | Date: |  |

| **Item**  **No.** | **Task/Activity Description** | | | **Inspection/Test** | | | | | **HP/ WP/ AP/IP/ TP/ SCP** | **Responsibility** | **Comments** | **Checked by:** | |  | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Frequency** | **Acceptance Criteria** | **Reference Documents** | **Inspection /Test Method** | **Conformance Record** | **Client** | **Fulton Hogan** | **Date** | |
| 1. **Preliminaries and Submissions** | | | | | | | | | | | | | | | |
| 1.1 | Check for correct documentation | | | Before commencement of activity | Check correct documentation is being utilized | Current Drawings | Current revision of drawing | Current revision of drawing | HP | Fulton Hogan |  |  |  |  | |
| 1. **Construction Works /Rock Filter Layer / Permeable material** | | | | | | | | | | | | | | | |
| 2.1 | Site set out | | | Prior to commencement | Site inspection with DTP Geotechnical engineer | Site meeting required with Geotech to confirm base of Rock Platform | Site inspection | ITP | HP | Client/ Fulton Hogan |  |  |  |  | |
| 2.2 | Rock Toe material 1 meter minus spalls | | | Prior to placing rock fill 600 minus | Site inspection with DTP Geotechnical engineer | Site meeting required with Geotech to confirm base of Rock Platform | Site inspection | ITP | HP | Client |  |  |  |  | |
| 2.3 | Geofabric layer placed over bridging layer | | | Prior to placing rock fill 600 minus | A44 Bidum or greater required to be placed over bridging layer | Delivery Docket | Inspection ITP | ITP | WP | FH Engineer |  |  |  |  | |
| 2.4 | Placement of rock fill | | | 3 inspections | Site inspection with DTP Geotechnical engineer | Photo weekly meeting with DTP Geotechnical engineer | Inspection ITP | ITP | WP | FH Engineer |  |  |  |  | |
| 2.5 | Geofabric layer placed over rock fill 600 minus | | | 3 inspections | Site inspection with DTP Geotechnical engineer | Photo Record Weekly meeting with DTP Geotechnical engineer | Inspection ITP | ITP | WP | FH Engineer |  |  |  |  | |
| 2.6 | Batter Grade to be 32 degrees | | | 20 meter chainages | Measurement of grade to hinge point | Table provided to confirm angle of slope | Inspection ITP | ITP | WP | FH Engineer |  |  |  |  | |
| 1. **Class 3 Crushed Rock Placement** | | | | | | | | | | | | | | | |
| 2.01 | Rock Supply | | | Prior to delivery | Class rock mix registration to be approved | Section 304 | Inspection ITP | ITP | AP | FH Engineer |  |  |  |  | |
| 2.02 | Compaction Testing | | | Days productivity | 98% modified density required 3 lot Test | Section 304 | Inspection ITP | ITP | TP | FH Engineer |  |  |  |  | |
| 2.03 | Face of Rockwork | | | At completion | Site inspection with DTP Geotechnical engineer | Photo record weekly meeting with DTP Geotechnical engineer | Inspection ITP | ITP | WP | FH Engineer |  |  |  |  | |
| 2.04 | Ground water Monitor groundwater at top 2 meters of fill | | | Daily | Discuss with DTP Geotechnical engineer | Inspection | Inspection ITP | ITP | WP | FH Engineer |  |  |  |  | |
| 2.05 |  | | |  |  |  |  |  |  |  |  |  |  |  | |
| 2.06 |  | | |  |  |  |  |  |  |  |  |  |  |  | |
| 2.07 |  | | |  |  |  |  |  |  |  |  |  |  |  | |
| 2.08 |  | | |  |  |  |  |  |  |  |  |  |  |  | |
| 2.09 |  | | |  |  |  |  |  |  |  |  |  |  |  | |
| 2.10 |  | | |  |  |  |  |  |  |  |  |  |  |  | |
|  | | | | | | | | | | | | | | | |
|  | HP  HP\*  WP  AP  IP  TP  SCP | | HOLD POINT  FULTON HOGAN INTERNAL HOLD POINT  WITNESS POINT  APPROVAL POINT  INSPECTION POINT  TEST POINT  SURVEY CONFORMANCE POINT | | | | | | | | | | | | |
| **FINAL INSPECTION:** | | This is to verify that the final inspection has been carried out in accordance with the Fulton Hogan’s Quality Procedures and Project Quality Strategy and the product is hereby certified to conform with the contract specifications:   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Print Name: |  |  | Position: |  | | Signature: |  |  | Date: |  | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |  | |