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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 | Drawings | Current revision of drawing | Current revision of drawing | \*HP | Fulton Hogan |  |  |  |  | |
| 1.2 | Ensure Safety, Traffic, Quality & Environmental management measures are in place | | | Prior to commencement of activity. | Safety plan, traffic management plan and environmental management plan | PSP, TMP, EMP | Ensure all measures in place as per plan | Inspection | HP\* | Fulton Hogan/Client |  |  |  |  | |
| 1.3 | Stockpiling | | | Prior to removing material | Confirmation of stockpile location approved by superintendent. | FH Scope document, EMP | Approval | ITP | WP | Client/ Fulton Hogan |  |  |  |  | |
| 1.4 | Identification of services | | | Prior to commencement | Any existence of underground services to be located and proven | DBYD Section 100.8 | Inspection | ITP | HP | Fulton Hogan |  |  |  |  | |
| 1.5 | Project management Plan Completed | | | Prior to commencement | PMP Completed | PMP checklist completed | Inspection | ITP | HP | Fulton Hogan/Client |  |  |  |  | |
| 1.6 | Site set out | | | Prior to commencement | Site inspection | Scope document  Drawing 796684 | Site inspection | ITP | HP | Client/ Fulton Hogan |  |  |  |  | |
| 1.7 | Ground breaking | | | Prior to excavation | Works to be reviewed and agreed by Superintendent | Hold Point release for Commencement of Works Letter | Inspection | ITP | HP | Client |  |  |  |  | |
|  | Landowner Agreement with property owner | | | Prior to breaking ground | Letter to be signed | Signed landowner agreement | Hold point | ITP | HP | Fulton Hogan |  |  |  |  | |
| 1. **Drainage/Rock Fill/Type A select fill** | | | | | | | | | | | | | | | |
| 2.01 | Control of water through site | | | Prior to excavation of toe | Diversion to be agreed by Superintendent | Environmental Management plan | Site inspection | ITP | IP | Client and Fulton Hogan |  |  |  |  | |
| 2.02 | Rock Fill Material | | | Prior to placement | Rock fill to be suitable and size and approved | Scope document  Drawing 796684 | Inspection | ITP | WP | Fulton Hogan/Client |  |  |  |  | |
| 2.03 | Site Benching/ Staging | | | Prior to commencement | Site benching confirmed with site supervisor  Meets the bench sloping of 1:1  Rock needs to be installed in stages to ensure that the structure will not be compromise in flood | Scope document | Inspection | ITP | IP | Fulton Hogan |  |  |  |  | |
| 2.04 | Base of Excavation | | | Post benching access | Geotextile layer at excavated surface and on top of rock | Section 200.10 | Inspection | ITP | IP | Fulton Hogan |  |  |  |  | |
| 2.05 | Base for Toe rock and machine | | | Once ramp and benching is completed | Solid base visually confirmed | N/A | Inspection | ITP | IP | DTP |  |  |  |  | |
| 2.06 | Base Rock Placement | | | During the placement of the toe rock | Solid base, Maximum particle sizes 500mm | N/A | Inspection | ITP | IP | Client/ Fulton Hogan |  |  |  |  | |
| 2.07 | Treatment for works between the bridge abutment | | | At the completion of the rockwork | Agreement on the scope to repair above the rock beaching | Drawing 796684 | Inspection | ITP | Hold Point | Client |  |  |  |  | |
| 2.08 | Demobilisation | | | At the completion of works | Stockpiles and temporary works are removed.  Minor defects are agreed with client | NA | Inspection | ITP | Hold Point | Client |  |  |  |  | |
| 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: |  | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |  | |