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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  Foreman | **Checked by:** | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Frequency** | **Acceptance Criteria** | **Reference Documents** | **Inspection/ Test Method** | **Record of conformity** | **AECOM** | **FH** | **Date** |
| **1.0** | **Preliminary Activities** | | | | | | | | | | |
| 1.1 | Check for correct documentation | Prior to commencing works | Current revision of drawings, technical specifications and any other construction documentation is being utilised by Fulton Hogan and subcontractors.  Current revisions of these documents to be obtained via Aconex. | Current Revisions in Aconex | Verify | This ITP signed | **HP\*** | Project Engineer |  |  |  |
| 1.2 | Implementation of all measures and controls | Prior to commencing works | All necessary measures and controls are being implemented, that is: PSP, EMP, TMP, SWMS & WP | PSP, EMP, TMP, SWMS, WP | Visual Inspection | This ITP signed | **HP\*** | Project Engineer / Site Supervisor |  |  |  |
| **2.0** | **Asphaltic Planing** | | | | | | | | | | |
| 2.1 | Set-out of area to be profiled | Prior to commencing works | Areas and depths required to be profiled to be marked on-site by a surveyor in accordance with the details shown of the drawings. | AECOM – MAP MP Spec. Cl 10.4.1 | Visual Inspection | This ITP signed | **HP\*** | Project Engineer |  |  |  |
| 2.2 | Removal of profiled materials and cleaning of profiled surface | After completion of profiling | All loose materials and dust to be removed and the profiled surface shall be clean prior to any subsequent works. | AECOM – MAP MP Spec. Cl 10.4.2 | Visual Inspection | This ITP signed | **HP** | Project Engineer / Contract Administrator |  |  |  |
| **3.0** | **Completion** | | | | | | | | | | |
| 3.1 | Check for Profiled Surface Level Conformance | At the completion of works | Survey to be checked for conformance of the profiled surface.  An As-built survey of the finished milled surface will be included in the final As-built submission. | AECOM – MAP MP Spec. Cl 10.5.2 | Verify | This ITP signed | **HP\*** | Project Engineer |  |  |  |

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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** |