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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** | **Checked by:** | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Frequency** | **Acceptance Criteria** | **Reference Documents** | **Inspection/ Test Method** | **Record of conformity** | **NA** | **Principal’s Representative** | **FH** | **Date** | |
| **1.0** | **Preliminary Activities** | | | | | | | | | | | | |
| 1.1 | Check for correct documentation | Prior to works | Ensure that all employees and subcontractors are:   * Using the correct and complete set of drawings. * All drawings are the latest revision | Aconex | Visual inspection | This ITP signed | IP | Project/Site Engineer |  |  |  |  | |
| 1.2 | Demolition Work Plan | 2-weeks prior to start of works | Prepared and submit Demolition Work Plan in accordance with AS 2601 to Contract Administrator two weeks prior to start of works. | Spec cl. 8.4  AS2601  WMS-001 | Verify | This ITP signed | **HP** | Project/Site Engineer  Principal’s Representative |  | Aconex Ref: BecaCPL-GCOR-000693 |  |  | |
| 1.3 | Dilapidation Report | Prior to works | A dilapidation report is to be completed and submitted prior to works on site. Dilapidation report to include photos and recordings of the condition of the pavement prior to demolition works. | Dilapidation Report | Visual inspection & Verify | Aconex & This ITP signed | HP\* | Project/Site Engineer |  |  |  |  | |
| 1.4 | Existing Service Identification & Protection | Prior to works | Existing services information gathered from APAM prior to works.  Area to be demolished has current BYD plans, service scanned, and existing services has been proved. Services have been identified and protected prior to demolition. | Spec cl. 8.5.1  Drawings, BYDA, Survey Maps | Verify | This ITP signed | IP | Surveyor  Project/Site Engineer |  |  |  |  | |
| 1.5 | Execution of Demolition works | 2-weeks prior to start of works | If working within the existing vicinity of AGL services, Fulton Hogan to give APAM a two-week written notice to work in the vicinity of existing AGL cables and transformers, to provide notice for APAM to assist in isolating services. | Spec cl. 8.5.1 | Verify | This ITP signed | IP | Project/Site Engineer |  |  |  |  | |
| 1.6 | Implementation of all measures and controls | Prior to works | All necessary measures and controls are being implemented, that is: PSP, ECP, TMP, SWMS and WP.  Existing areas that are not part of the demolition will be delineated with bollards or similar to ensure that it is not disturbed during demolition. | PSP, EMP, TMP, SWMS, WP | Visual Inspection | This ITP signed | IP | Project/Site Engineer |  |  |  |  | |
| 1.7 | Testing of Demolition Materials | Prior to works | Ensure PFAS testing has been completed. The results of the testing will be used to determine the appropriate disposal or re-use of the demolished materials.  Offsite disposal of material has been approved by APAM and comply with regulatory requirements. | Spec cl. 8.5.5 | Verify | This ITP signed | HP\* | Project/Site Engineer |  |  |  |  | |
| 1.8 | Excavation Permits | Prior to works | Prior to works, check that excavation permit has been gathered from APAM prior to any demolition works.  Internal Fulton Hogan permit has been issues to excavation works and plant operators. | APAM Excavation permit, FH Permit, Go-Cards | Verify | Excavation Permit | HP\* | Project/Site Engineer |  |  |  |  | |
| **2.0** | **Demolition of Existing Pavement Works** | | | | | | | | | | | | |
| 2.1 | Definition of a works area (survey) | Each Lot | Work area has been cleaned and surveyed (marked on site). Limits of demolition are clearly marked. | Drawings | Verify | This ITP signed | IP | Project/Site Engineer  Surveyor |  |  |  |  | |
| 2.2 | Temporary Supports | Each Lot | Check demolition will not affect any structural or service supports, if so, temporary supports will be provided until it is no longer required. | Spec cl. 8.5.3 | Verify | This ITP signed | IP | Project/Site Engineer  Superintendent  Foreman |  |  |  |  | |
| 2.3 | Disposal of Material | Each Lot | Demolished clean concrete material will be taken to Vic Civils at Gate 8, for concrete recycling.  Contaminated or PFAS material are to be taken to Gate 11 to be stockpiled into their dedicated category and contaminant.  Any discovered contaminated material found on site, that are not already known, will be notified to the client immediately. | Spec cl. 8.5.5 | Verify | This ITP signed | IP | Project/Site Engineer  Foreman |  |  |  |  | |
| 2.4 | Asbestos Materials | Each Lot | If asbestos material is identified, works are to be stopped until test is conducted to verify the asbestos.  If asbestos is confirmed, licensed subcontractors are to remove and dispose the asbestos out of site. | Spec cl. 8.5.6 | Verify | This ITP signed | HP\* | Project/Site Engineer  Foreman |  |  |  |  | |
| 2.5 | Made Good | Each Lot | Removed and demolished pits and/or cavities are backfilled and compacted.  Backfilled areas match adjacent existing surfaces | Spec Cl. 8.5.7 | Verify | This ITP signed | HP\* | Project/Site Engineer  Foreman |  |  |  |  | |
| **Final Inspection**  On behalf of Fulton Hogan it is hereby certified that the Works represented by the items of work listed have been tested in accordance with the Project Quality Plan and conform in all respects with the requirements of the Contract.  **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** |  |  |  |  |