# INSPECTION & TEST PLAN

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| Inspection and Test Plan and Number | OP06\_f01 Inspection & Test Plan Workbook | | |
| Project Name | **Kiwirail – North Auckland Line Recovery – CH 128.840** | **Version:** | 1 |
| Date: | 20/02/24 | **Approved in RFI#:** | TBC |
| Documents / Specifications Referenced: | ENGEO NAL 128.840KM DETAILED DESIGN REPORT PRE-IFC ISSUE | | |

| **ITP#** | **Work Pack Element(s)** | **Drawing / Specification Ref.** | **Specification Detail Summary** | **Acceptance Criteria** | **Test Spec & Frequency** | **Control Type i.e. Checksheet / IANZ Records** | **Hold /**  **Witness** | **Internal / External** | **PS3 Owner** | **Hold /**  **Witness** | **PS4 Owner Sign Off** |
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| **1.0 PRE-CONSTRUCTION WORKS** | | | | | | | | | | | |
| 1.01 | Check IFC Drawings | Awaiting IFC Drawings | Ensure latest revision is being used | Correct drawings | Prior to works, updated accordingly based on formal correspondence | Controlled IFC drawings being used – Checkpoint on QA | HOLD | Internal | JFC | WITNESS | ENGEO |
| 1.02 | Erosion and Sediment Control | ENGEO – Detailed Design Report - NAL CH 128.84km: Section 5 | The contractor is responsible for protecting earthworks and erosion control measures, and must develop a site-specific Environmental Control Plan (ESCP) that KiwiRail must review before construction begins. | Contractor to ensure effective erosion and sedimentation control measures shall be installed and maintained in accordance with Auckland Council Resource Consent Requirements, and the ESCP. | Before construction begins | ESCP Documentation, Photos, Daily and Weekly Audits | HOLD | External | JFC | HOLD | ENGEO |
| 1.03 | Environmental and Ecological Assessment | ENGEO – Detailed Design Report - NAL CH 128.84km: Section 6 | An ecologist from KiwiRail must be consulted and on-site to assess the site before and during the removal of vegetation and trees in a Significant Environmental Area (SEA). | The contractor to collaborate with the appointed ecologist from KiwiRail and adhere to the proposed controls. | Before and during the removal of vegetation and trees in a Significant Environmental Area (SEA). | Written Confirmation of the Ecologist’s Instructions and Approval, Photos | HOLD | External | JFC | HOLD | ENGEO |
| 1.04 | Pre-start meeting | ENGEO – NAL CH 128.84km: Drawing 7 Note 2 | A pre-start meeting with Engineer and Contractor is needed to ensure understanding of construction methodology, review work plan and methodology for Geotechnical Professional, and ensure safety measures are in place. | Construction methodology agreed between Contractor and Engineer | Prior to commencement of works | RFI for Clarity and record purposes | HOLD | External | JFC | HOLD | ENGEO |
| **2.0 DRAINAGE WORKS** | | | | | | |  | | | **ENGINEER** | |
| 2.01 | Materials | ENGEO – NAL CH 128.84km: Drawing 6 | All materials as per the design drawings | All materials comply with the drawings | Prior to use of materials on site | Dockets | HOLD | External | JFC | REVIEW | ENGEO |
| 2.02 | Manhole and Pipe Bedding | ENGEO – NAL CH 128.84km: Drawing 6 | Bedding thickness min. 150mm GAP20 | Engineer to confirm GAP 20  compacted to 95% MDD  or  CIV of 25 with Clegg Impact Hammer (in accordance with NZS 3725:2007) | Engineer to check prior to installation of manhole and pipe | NDM and or Clegg Test Results, Photos, QA Checksheet(s), Written Confirmation of Engineer’s Approval | HOLD | External | JFC | HOLD | ENGEO |
| 2.03 | Haunching | ENGEO – NAL CH 128.84km: Drawing 6 & Drawing 7 Note 1 | SP20 Compacted in 150mm layers to widest pipe width | Engineer to confirm SP20 compacted to atleast 95% MDD | Engineer to check every 150mm thick compacted layer | NDM Test Results, Photos, QA Checksheet(s), Written Confirmation of Engineer’s Approval | HOLD | External | JFC | HOLD | ENGEO |
| 2.04 | Culvert Trench Backfill | ENGEO – NAL CH 128.84km: Drawing 6 & Drawing 7 Note 1 | Backfill to comprise of GAP65 or geotechnically approved material in max. 200mm lifts | Engineer to confirm GAP65 or approved equivalent compacted to 95% MDD (in accordance with NZS 3725:2007) | Engineer to check every 200mm thick compacted layer | NDM Results, Photos, QA Checksheet(s), Written Confirmation of Engineer’s Approval | HOLD | External | JFC | HOLD | ENGEO |
| 2.05 | Installation | ENGEO – NAL CH 128.84km: Drawing 6 & Drawing 7 Note 2 | Drainage works to be installed in accordance with the design drawings. | Engineer to confirm that the drainage is connected as shown on the plans. | Engineer to check prior to backfill of drainage items | Photos, QA Checksheet(s), Written Confirmation of Engineer’s Approval | HOLD | External | JFC | HOLD | ENGEO |
| **3.0 TRACK FORMATION** | | | | | | |  | | | **ENGINEER** | |
| 3.01 | Construction of formation | ENGEO – NAL CH 128.84km: Drawing 6 | Formation construction as per Kiwirail Standard C-ST-FO-4110 Formation and task instruction C-TI-FO-4207 | Kiwirail Standard C-ST-FO-4110 Formation and task instruction C-TI-FO-4207 for construction compliance | For every section of formation shown on the drawings | QA Checksheet(s), Photos | HOLD | External | JFC | REVIEW | ENGEO |
| **4.0 POST CONSTRUCTION** | | | | | | |  | | | **ENGINEER** | |
| 4.01 | Revegetation | ENGEO – Detailed Design Report - NAL CH 128.84km: Section 7 | The slope will be revegetated using native hydroseeding, native shrub planting, or a combination of both, approved by a KiwiRail environmental scientist and ecologist. | Revegetation planting comply with KiwiRail approved corridor planting schedule 2023. | Shrubs to be approved by Kiwirail environmental scientist and ecologist before planting or seeding. | List of native shrub, Written Confirmation from Kiwirail Environmental Specialist | HOLD | External | JFC | HOLD | ENGEO |
| 4.02 | As-builts | ENGEO – Detailed Design Report - NAL CH 128.84km: Section 13 | Following the construction, ENGEO should be provided with as built documentation to append their MSQA documentation.  ENGEO provided with as built documentation of the: -monitoring fence -accessway -drainage -rip rap to append to our MSQA documentation. | As-built approved by ENGEO | Post construction | As-builts | HOLD | External | JFC | HOLD | ENGEO |

### Sub-contractor ITPs (Refer to OP06\_f09 ITP Index for Subcontractors)

| **ITP#** | **Work Pack Element(s)** | **Drawing / Specification Ref.** | **Specification Detail Summary** | **Acceptance Criteria** | **Test Spec & Frequency** | **Control Type i.e. Checksheet / IANZ Records** | **Hold /**  **Witness** | **Internal / External** | **PS3 Owner** | **Hold /**  **Witness** | **PS4 Owner** |
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| **Sub Activity 1 (INSERT QA SHEET NAME)** | | | | | | | **(ENTER SUBCONTRACTOR)** | | | **ENGINEER** | |
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| 31 |  |  |  |  |  |  |  |  |  |  |  |
| 32 |  |  |  |  |  |  |  |  |  |  |  |
| 33 |  |  |  |  |  |  |  |  |  |  |  |
| 34 |  |  |  |  |  |  |  |  |  |  |  |
| **Sub Activity 2 (INSERT QA SHEET NAME)** | | | | | | | **(ENTER SUBCONTRACTOR)** | | | **ENGINEER** | |
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| 36 |  |  |  |  |  |  |  |  |  |  |  |
| 37 |  |  |  |  |  |  |  |  |  |  |  |
| 38 |  |  |  |  |  |  |  |  |  |  |  |
| 39 |  |  |  |  |  |  |  |  |  |  |  |

### ITP Induction Sign On

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| ITP Induction Sign-on | | |
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