**Inspection and Test Plan – Tactiles**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Project no.** | | **CC-0371** | **Project name** | Parkville Urban Realm Works | | **Date** | 14/10/22 | | **Approved by** | Billy Dando |
| **ITP no.** | SYM-ITP-009 - TACTILES | | **Revision date** | 14/10/2022 | **Plant and equipment used** | | |  | | |
| **Lot no.** |  | | **Location (chainages, detailed description or marked up plan)** | | | | |  | | |

Attach Dockets, Certificates and QA Documents to ITP

|  |  |  |  |  | **Verification of acceptance by** | | | | | **Remarks/record (eg. Test frequency reports, certificates, checklist etc)** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **Symal** | | | **CYP D&C JV** | |
| **Item no.** | **Activity** | **Ref docs** | **Acceptance criteria** | **Freq** | **Key** | **Resp** | **Initial/ date** | **Key** | **Sign/ date** |
| **1.0 Preliminaries** | | | | | | | | | | |
| **1.1** | Conformity with Drawings | TAS-A-AUD-6007-0426 – LANDSCAPE (IFC) | **Are the drawings, complete & current?**  **Yes □ No □ N/A □** | Prior to start of works | **H** | **SE/PE** |  |  |  |  |
| **2.0 Pre-Construction Activities** | | | | | | | | | | |
| **2.1** | Survey Set-Out | TAS-A-AUD-6007-0426 – LANDSCAPE (IFC) | **Have tactiles/pavers been set-out as per current drawings?**  **Yes □ No □ N/A □** | Prior to start of works | S | **SE/PE** |  |  |  |  |
| **2.2** | Installation Considerations | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 | **Is the concrete slab free of any deposits or rubbish, projections/voids?**  **Yes □ No □ N/A □** | Prior to start of works | S | **SE/PE** |  |  |  |  |
| **Does the area include stone TGSI’s?**  If yes, proceed to Section 3.0  **Does the area include regular tactiles?**  If yes, proceed to Section 4.0  **Does the area include both types of tactiles?**  If yes, fill out both Section 3.0 & Section 4.0 | | | | | | | | | | |
| **3.0 Stone TGSI’s (pavers)** | | | | | | | | | | |
| **3.1** | Bedding Mortar | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 – Section 0821 (Mortar) | **Has mortar been placed using type/method described in specification?**  **Yes □ No □ N/A □** | Per lot | S | **SE/PE** |  |  |  |  |
| **3.2** | Directional / Horizontal | TAS-A-AUD-6007-0426 – LANDSCAPE (IFC) | **Does the section require directional or horizontal TGSI’s, or both?**  **Yes □ No □ N/A □** | Per lot | S | **SE/PE** |  |  |  |  |
| **3.3** | Laying Pavers | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 – Section 0774 (Paving – 3.3) | **Have pavers been laid as described in specification, considering specified tolerances?**  **Yes □ No □ N/A □** | Per lot | S | **SE/PE** |  |  |  |  |
| **3.4** | Sealed Joints | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 – Section 0774 (Paving – 3.9) | **Have joints been sealed as described in specification?**  **Yes □ No □ N/A □** | Per lot | S | **SE/PE** |  |  |  |  |
| **4.0 Regular Tactiles** | | | | | | | | | | |
| **4.1** | Tactile Installation | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 | **Have tactiles been installed in accordance with manufacturer specifications?**  **Yes □ No □ N/A □** | Per lot | S | **SE/PE** |  |  |  |  |

**3.**

**0 Stone TGSI’s (pavers)**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Works complete (signer SS)** | |  | | | **Date works complete** | |  | | | |
| **Lot conforms (signer PE)** |  | | **Date lot closed** |  | | **NCR/s no. raised** | |  | **Date NCR closed for this lot** |  |

**Responsibility (Resp.) Key**: **PM**-Project Manager, **PE**-Project Engineer, **SE**- Site Engineer, **CS**-Civil Superintendent, **SS**-Site Supervisor, **SV**-Surveyor, **CR**-Client Representative

**SI –** Superintendent

**Inspection Key: W –** Witness, **H –** Hold Point, **S –** Surveillance, **R –** Review Point, **I –** Inspection Point.