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| **Inspection and Test Plan – Whangare WWTP - Biofilter & Fan Slab Works** | | | | | | | | | |
| **Item No.** | **Quality Activity** | **Controls** | | | | **Responsibility** | | | **Remarks** |
| **Specification** | **Records Required** | **Acceptance Criteria** | **Timing/Frequency** | **SBC** | **UCCL** | **Consultants** |
| *1.1* | Survey - Set Out | Drawings | Survey set out | Engineers approval | Following survey, but prior to works commencing onsite |  | R, S | R, A |  |
| *1.2* | Timber Poles | Hazard rating | Delivery Dockets | As per specified hazard rating and  grade. | Following procurement | R, S | R, S | R |  |
| *1.3* | Concrete | Drawings | Concrete delivery dockets |  |  | S | R, S | R |  |
| *1.4* | Concrete Cover - Piling | Drawings | Engineers inspection | Engineers approval | Prior to each pour | H | H | I, A |  |
| *1.7* | Timber lagging | Drawings | Delivery docket. | As per specified hazard rating and grade. | Following Delivery of Timber | R, S | R, S | R |  |
| *1.8* | Reinforcing Steel | Project Specifications | Mill Certificates | Grade 500/300 | Following procurement | S | R, S | R, A |  |
| *1.9* | Concrete Cover - Slabs | Drawings | Engineers inspection | Engineers approval | Prior to each pour | H | H | I, A |  |

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| **Key** | |
| **H** | Hold Point |
| **W** | Witness Point |
| **I** | Inspection / Test / Monitor |
| **A** | Approve / Comment |
| **R** | Review Documents |
| **S** | Submit Documents |
| **Q** | Complete QA document/ Checklist |