|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Project** |  | **Boundaries** | | Lower | | Upper |
| **Chainage** | |  | |  |
| **Lot Number** |  | **Offsets** | Left |  | Right |  |
| **MITP Reference** |  | **Project Component** | |  | | |
| **Client** |  | **Description** | |  | | |
| **Consultant** |  | **BildGroup Engineer** | |  | | |
| **Material Source** |  | **BildGroup Supervisor** | |  | | |
| **Sub-Contractor Supervisor** |  | **Date Opened** | |  | | |

* **Insert the names and phone numbers of all required persons in the table above. Add NA if not applicable.**
* **All requirements within the ITP are to be signed off by the BildGroup Representative (Mandatory), Contractor & Consultant / Certifier (as required in the Specification).**
* **Ensure to break the project into Job Lots / Areas to guarantee the entire job is documented.**
* **Detail all Witness & Hold Points as per the Project Specification / Master Inspection & Test Plan.**
* **Ensure to allow sufficient notice prior to an inspection to the Client / Representative / Certifier.**
* **Ensure to provide any notes / comments that may lead to defects or substandard quality of products supplied. Take photographs to support documentation.**

| **Item** | **Sequence of Activities** | **Spec. Reference** | **Acceptance Criteria** | | | **Verification / Record** | **Witness / Hold Point** | **Frequency** | **Inspection & Verified by** | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Client** | **Subcontractor** | **BildGroup** |
| **1** | **In-Situ Pits** | 705 | F92 Mesh installed in accordance with Standard Drawings. | | |  |  |  |  |  |  |
| **Date**: | **Date**: | **Date**: |
| **2** | **In-Situ Pits** | 705 | Concrete used to construct pits is 25 MPa concrete as per Standard Drawings and specification. | | |  |  |  |  |  |  |
| **Date**: | **Date**: | **Date**: |
| **3** | **In-Situ Pits** | 705 | Galvanised steel or plastic-coated steel step irons installed in pits greater than 1 meter in depth. | | |  |  |  |  |  |  |
| **Date**: | **Date**: | **Date**: |
| **4** | **In-Situ Pits** | 705 | Correct pit lid class in accordance with Standard Drawings and specification. | | |  |  |  |  |  |  |
| **Date**: | **Date**: | **Date**: |
| **5** | **Bedding** | 701.11 | Bedding depth at least 100mm  Bedding class 3 crushed rock. | | |  |  |  |  |  |  |
| **Date**: | **Date**: | **Date**: |
| **6** | **Laying** | 701.12 | Socket ends of pipe section facing upstream and fully entered.  Rubber ring correctly set. | | |  |  |  |  |  |  |
| **Date**: | **Date**: | **Date**: |
| **7** | **Backfilling** | 701.15 | Class 3 Crushed Rock backfill used at detailed on long sections.  Compaction ≥ 97% standard | | |  |  |  |  |  |  |
| Test Certificate No. |  |  | **Date**: | **Date**: | **Date**: |
| Minimum testing frequency of 20% of all LOTS.  LOT is defined as from one pit to another for each layer. Typically, 1 LOT between each pit assuming 1m depth of backfill. | | |
| **8** | **Final Acceptance** | 701 | Inspection and acceptance of finished pits and pipes. | | |  | H |  |  |  |  |
| **Date**: | **Date**: | **Date**: |

|  |  |
| --- | --- |
| **Supporting Documents** | |
| **File Description** | **File Link** |
| Site Photos |  |
|  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **ITP Completion / Acceptance** | | | |
| **Client Representative Name** |  | **BildGroup Representative Name** |  |
| **Client Representative Signature** |  | **BildGroup Representative Signature** |  |
| **Date** |  | **Date** |  |