

HOLD POINT EVIDENCE PACKAGE

Lot: HP-TEST-LOT-003

1. Hold Point Identification

STATUS: RELEASED

Hold Point Description: Subgrade compaction inspection - requires engineer approval

Scheduled Date: 20 Jan 2026, 11:00 am

Released: 18 Jan 2026, 11:47 pm

Released By: John Inspector

Release Notes: All compaction requirements met. Inspection passed.

2. Lot Details

Project: Subcontractor Test Project

Project Number: PRJ-SUB-TEST

Lot Number: HP-TEST-LOT-003

Description: Final test for HP deletion protection

Activity Type: Earthworks

ITP Template: HP Test ITP Template

3. Completed Checklist Items

Completion Status: 1 / 1 items completed

#	Description	Type	Status	Completed By
1	Subgrade compaction inspection - requires ...	HP	Verified	Admin User Updated

4. Test Results

No test results recorded for this lot.

5. Photos & Evidence

Photos: 0

Checklist Attachments: 0

(Full photo images available in SiteProof system)

6. Survey Data

(Survey coordinates and as-built data available in SiteProof system)

7. Evidence Summary

Checklist Items Completed: 1 / 1

Items Verified: 1

Test Results: 0 (0 passing)

Photos: 0

Attachments: 0

Generated: Sunday, 18 January 2026 at 11:48:07 pm

This evidence package was generated by SiteProof v2 - Civil Execution and Conformance Platform